

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#21 JUNE 7, 2011

Los Angeles County
Board of Supervisors

Gloria Molina
First District

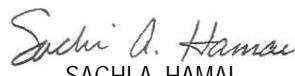
Mark Ridley-Thomas
Second District

Zev Yaroslavsky
Third District

Don Knabe
Fourth District

Michael D. Antonovich
Fifth District

June 07, 2011


SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

Mitchell H. Katz, M.D.
Director

John F. Schunhoff, Ph.D.
Chief Deputy Director

313 N. Figueroa Street, Suite 912
Los Angeles, CA 90012

Tel: (213) 240-8101
Fax: (213) 481-0503

www.dhs.lacounty.gov

APPROVAL OF AMENDMENTS TO FOUR AGREEMENTS FOR EQUIPMENT MAINTENANCE AND REPAIR SERVICES (ALL DISTRICTS) (3 VOTES)

SUBJECT

To ensure access to high-quality, patient-centered, cost-effective health care to Los Angeles County residents through direct services at DHS facilities and through collaboration with community and university partners

Request approval of amendments to four existing Agreements for equipment maintenance and repair services at various Department of Health Services' (DHS) facilities.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Authorize the Director, or his designee, to execute Amendment No. 2 to Agreement H-700828 with Aloka Company, Ltd. (Aloka), effective upon execution, to extend the term of the Agreement for the period of July 1, 2011 through June 30, 2016, for equipment maintenance and repair services of ultrasound machines at Harbor-UCLA Medical Center (H-UCLA MC), LAC +USC Medical Center (LAC+USC MC), Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC), Rancho Los Amigos National Rehabilitation Center (RLANRC) at the current rates, with a total annual cost of \$72,273 and a total five-year cost of \$361,365 through June 30, 2016.
2. Authorize the Director, or his designee, to execute Amendment No. 6 to Agreement H-700773 with International Line Builders, Inc. (International), effective upon execution, to extend the term of the Agreement for the period of



www.dhs.lacounty.gov

July 1, 2011 through June 30, 2014, for equipment maintenance and repair services of high-voltage electrical systems at H-UCLA MC, Olive View-UCLA Medical Center (OV-UCLA MC), and RLANRC at the current rates, and to add LAC+USC MC, with a total annual cost of \$550,000 and a total three-year cost of \$1,650,000 through June 30, 2014.

3. Authorize the Director, or his designee, to execute Amendment No. 4 to Agreement H-700846 with National Radiologic Physics (National), effective upon execution, to extend the term of the Agreement for radiology equipment evaluation and radiation detection services for the period of July 1, 2011 through June 30, 2014, for LAC+USC MC and OV-UCLA MC, with a total annual cost of \$68,450 and a total three-year cost of \$205,350 through June 30, 2014, and delegate authority to the Director, or his designee, to approve necessary changes to incorporate nonmaterial provisions consistent with the recently passed Senate Bill 1237, which relates to the use of Computed Tomography (CT), subject to review and approval by County Counsel.

4. Approve and instruct the Mayor to sign the attached Proposition A (Prop A) Amendment No. 2 to Agreement 75675 with Hill-Rom Company, Inc. (Hill-Rom), effective upon execution, to extend the term of the Agreement for the period of July 1, 2011 through June 30, 2014, for hospital bed maintenance and repair services at H-UCLA MC, LAC+USC MC, and OV-UCLA MC at the current rates and to add RLANRC, with a total annual cost of \$360,261 and a total three-year cost of \$1,080,783 through June 30, 2014.

5. Delegate authority to the Director, or his designee, to amend the above-mentioned Agreements to increase each total maximum obligation by no more than 40 percent above the Fiscal Year (FY) 2011-12 amount for each Agreement for a potential annual increase of \$420,393 for equipment coming off warranty, and emergency or unanticipated equipment maintenance and repair services.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommendations will allow Director, or his designee, to amend four current Agreements to continue the provision of critical hospital services and equipment maintenance and repair services for various DHS facilities. All Agreements expire June 30, 2011 and need to be extended. Aloka and Hill-Rom are the original equipment manufacturers (OEMs). Whenever possible, the DHS contracts with the OEM to ensure that the medical equipment, which often uses proprietary technology, performs in accordance with equipment specifications. Another benefit to contracting with the OEMs is the guarantee of faster access to OEM parts when repair services, especially for emergencies, are needed.

Aloka

Approval of the first recommendation will allow the Director, or his designee, to execute an amendment to the Agreement with Aloka, substantially similar to Exhibit I, for the continued provision of preventive maintenance and repair services of ultrasound machines that are currently used by a number of DHS facilities (e.g., Gynecologic Urgent Care at H-UCLA MC, Ambulatory Surgery Center at MLK MACC, Urology Department at RLANRC, and Emergency Room and Urology Department at LAC+USC MC) for the diagnosis of gynecologic and obstetrics issues, labor and delivery, and

prostate biopsies. The Contractor has agreed not to increase its current rates for the additional five-year period.

International

Approval of the second recommendation will allow the Director, or his designee, to execute an amendment to the Agreement with International, substantially similar to Exhibit II, for the continued provision of preventive maintenance and emergency repair services of high-voltage electrical system power lines above and below ground at H-UCLA MC, OV-UCLA MC and RLANRC. LAC+USC MC has been currently using Purchase Orders issued by the Internal Services Department (ISD) to pay for as-needed emergency repair services. By adding LAC+USC MC to the Agreement, LAC+USC MC will have quicker access to emergency repair services. Reliable, high-quality maintenance and repair services of the medical centers' electrical systems are of utmost importance to facility operations and critical to patient care. The Contractor has agreed not to increase its current rates for the additional three-year period.

National

Approval of the third recommendation will allow the Director, or his designee, to execute an amendment to the Agreement with National, substantially similar to Exhibit III, for the continued provision of radiology equipment evaluation and radiation detection services by licensed physicists. The radiology departments of DHS' facilities must maintain an accurate list of radiology equipment currently being used and a record of their inspections, as mandated by the State Department of Public Health and The Joint Commission. Only certified medical physicists can conduct physics evaluation inspections, radiographic tube evaluation, and radiation safety analysis of the radiology equipment. The physicists are certified for a specific area, such as diagnostic radiology, radiologic physics, and radiation oncology, by the American Board of Radiology. The Contractor has agreed not to increase its current rates for the additional three-year period. The annual cost for OV-UCLA MC and Mid-Valley will increase slightly because OV-UCLA MC will add additional equipment to this Agreement.

On October 6, 2010, the Governor of California signed SB 1237 which is aimed at protecting patients from excessive radiation exposure received during CT scans and radiation therapy procedures. Effective July 1, 2012, the law mandates strict new procedures and reporting requirements for all CT procedures to include a radiation exposure measure on the patient's historical records both in print and electronic file. Any radiation overdoses must be reported to patients, treating physicians, and the State Department of Public Health. In addition, effective July 1, 2013, the law will also require facilities that provide CT X-ray services to be accredited by an organization that is approved by the federal Centers for Medicare and Medicaid Services, an accrediting agency approved by the Medical Board of California, or the State Department of Public Health. The new laws may potentially impact the current Statement of Work. DHS requests delegated authority to revise the Statement of Work to reflect any additional needs after the implementation of the new laws. If additional work is required, DHS can utilize the 40 percent delegated authority to add services in order to meet the new requirements.

Hill-Rom

Approval of the fourth recommendation and execution of Amendment No. 2 will allow DHS to continue providing maintenance and repair services of Hill-Rom hospital beds, including state-of-the-art beds with proprietary software. The newer hospital bed models provide high performance and intelligent bed systems that have the latest wound care surface and help avoid patient falls, therefore

improving the quality of patient care.

Under a five-year bed replacement plan, RLANRC now owns 256 new model beds that require Hill-Rom-certified technicians to provide the necessary preventive and repair services to meet The Joint Commission requirements. The recommended Amendment adds coverage for RLANRC's beds, bringing the total beds under the Agreement to 1,485. The Contractor has agreed not to increase its current rates for the additional three-year period.

Delegated Authority

Approval of the fifth recommendation will allow the Director, or his designee, to increase the maximum obligation of each of the Agreements up to 40 percent of the FY 2011-12 contract maximum, if necessary, to cover equipment coming off warranty, and emergency or unanticipated equipment repair services.

In accordance with Board Policy 5.120, DHS provided your Board with the required two week notice of intent to request a delegation authority in excess of ten percent.

The Joint Commission requires facilities to cover medical equipment maintenance under a service contract. Therefore, this delegated authority is necessary to enable the Agreements to be amended timely to guarantee that the critical equipment is maintained appropriately to ensure the safety of patients, as well as to meet the requirements of The Joint Commission. Board policy generally allows delegated authority up to 10 percent. However, based on recent experience with several other equipment maintenance service agreements, DHS believes that the 40 percent requested for potential increases is appropriate since adding even a few pieces of equipment may use up the entire 40 percent increase. DHS facilities will only request that equipment be added if additional services are needed and funding is verified in the facility's budget. The delegated authority is necessary to enable the Agreements to be amended timely to guarantee that the essential equipment is maintained appropriately and critical hospital services are provided to ensure that DHS facilities meet the requirements of The Joint Commission.

Implementation of Strategic Plan Goals

The recommended actions support Goal 4, Health and Mental Health, of the County's Strategic Plan.

FISCAL IMPACT/FINANCING

The annual maximum obligation of the four Agreements for equipment maintenance and repair services for Fiscal Year (FY) 2011-12 is \$1,050,984. The maximum obligations for each DHS facility by Agreement are identified on Attachment A.

The total potential increases under the 40 percent delegated authority for the Agreements for FY 2011-12 is \$420,393, and would be funded using existing resources.

Funding is included in DHS' 2011-12 Recommended Budget and will be requested in future fiscal years as necessary.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Aloka

On June 29, 2004, your Board approved an agreement with Aloka, effective through June 30, 2006, after the County Purchasing Agent's purchasing authority for the provision of maintenance and repair services for ultrasound machines located at H-UCLA MC and MLK MACC had been reached. On June 7, 2006, your Board approved an amendment with Aloka for H-UCLA MC, LAC+USC MC, MLK MACC, and RLANRC through June 30, 2011. Under the amendment, Aloka provides 24-hour, 7-day-a-week coverage, inclusive of labor and parts, for 14 ultrasound machines at four facilities. The machines typically consist of a console, probes, transducers, printers and other accessories. Contracting with the OEM ensures the maintenance is performed in accordance with Aloka's specifications.

International

On June 29, 2004, your Board approved an agreement with Pouk & Steinle, effective through June 30, 2006, after the County Purchasing Agent's purchasing authority for the provision of critical facility maintenance and repair services at RLANRC had been reached. Subsequent amendments increased the annual maximum obligation in order to add maintenance and repair services of the electrical system power lines at H-UCLA MC, and extended the term through June 30, 2010. On May 28, 2010, DHS executed an amendment under delegated authority for delegation and assignment of the Agreement to International, due to International's purchase of Pouk & Steinle.

In order to determine if there were other firms who could provide the required services, DHS released a Request for Information in April 2010, and received three responses, including one from International. The other two firms did not meet all the required qualifications. After consultation with County Counsel, DHS determined that a sole source agreement with International was warranted. Most recently on June 1, 2010, your Board approved an amendment to extend this Agreement through June 30, 2011. On March 25, 2011, OV-UCLA MC was added to the Agreement for heavy electrical repair services under delegated authority.

Under the Agreement, International provides labor, equipment, and parts to maintain and repair high-voltage electric systems both in and above ground at the facilities.

National

The radiology departments of DHS' medical centers are mandated to maintain an accurate list of radiology equipment currently being used, and to record and file a record of the inspections mandated by the State Department of Public Health and The Joint Commission. In order to meet the legal requirement for performing screening mammography on patients, all screening mammographic units must meet the federal Mammographic Quality Assurance Act, as well as all applicable California Administrative Code Title 17 requirements. Only certified medical physicists can conduct physics evaluation inspections, radiographic tube evaluations, and radiation safety analyses of the radiology equipment. In addition to radiation detection and calibration services, the facilities also require National to provide service reports, survey readings, and certification of the equipment to meet all licensing, accrediting and regulatory agencies requirements. The physicists are certified for a specific area, such as diagnostic radiology, radiologic physics, radiation oncology, by the American Board of Radiology.

On June 29, 2004, your Board approved an Agreement with National for radiation detection and calibration services for radiology equipment at OV-UCLA MC after the purchase order reached the limits of the County Purchasing Agent's authority. Subsequent amendments extended the term

through June 30, 2009, added LAC+USC MC, and further extended the Agreement through June 30, 2011.

Hill-Rom

Your Board initially approved a sole source agreement on March 19, 2002 with Hill-Rom through June 30, 2006 to provide hospital bed maintenance and repair services at H-UCLA MC, LAC+USC MC and OV-UCLA MC. On May 30, 2006, as a result of a Proposition A Invitation for Bids, your Board approved an Agreement with Hill-Rom through June 30, 2009 and delegated authority to Director, or his designee, to extend the Agreement for two one-year extensions through June 30, 2011. On June 9, 2009, your Board approved an amendment to increase the maximum obligation with no change to the expiration date of June 30, 2011, for adding additional new hospital beds coming off warranty at DHS facilities. Subsequently, additional beds at RLANRC require coverage under this Agreement. Contracting with the OEM ensures the maintenance is performed in accordance with Hill-Rom's specifications.

The current Agreement contains all required Living Wage Program language. Hill-Rom complies with the requirements of the Living Wage Program.

All Agreements

All Agreements contain all of your Board's required provisions regarding the Defaulted Property Tax Reduction Program. The County may terminate each of the Agreements with 10 or 30 days' prior written notice. With the exception of Hill-Rom, DHS has determined that these are not Proposition A agreements because the services provided are intermittent and highly specialized. Therefore, the County's Living Wage Program (County Code Charter 2.201) does not apply.

County Counsel has reviewed and approved Exhibits I through IV as to use and form.

CONTRACTING PROCESS

Not applicable.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommendations will allow DHS to ensure the ongoing critical equipment maintenance and repair services for medical facility operations.

The Honorable Board of Supervisors
6/7/2011
Page 7

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mitchell H. Katz".

Mitchell H. Katz, M.D.
Director

MHK:jc

Enclosures

c: Chief Executive Office
County Counsel
Executive Office, Board of Supervisors

Attachment A

DEPARTMENT OF HEALTH SERVICES
Equipment Maintenance & Repair Services and Hospital Services Agreements

Aloka	July 1, 2011 - June 30, 2012	Jul 1, 2012 - June 30, 2013	Jul 1, 2013 - June 30, 2014	Jul 1, 2014 - June 30, 2015	Jul 1, 2015 - June 30, 2016	5-Year Total
H-UCLA MC	\$26,300	\$26,300	\$26,300	\$26,300	\$26,300	\$131,500
LAC+USC MC	\$32,295	\$32,295	\$32,295	\$32,295	\$32,295	\$161,475
MLK MACC	\$7,728	\$7,728	\$7,728	\$7,728	\$7,728	\$38,640
RLANRC	\$5,950	\$5,950	\$5,950	\$5,950	\$5,950	\$29,750
Total	\$72,273	\$72,273	\$72,273	\$72,273	\$72,273	\$361,365

International	July 1, 2011 - June 30, 2012	Jul 1, 2012 - June 30, 2013	Jul 1, 2013 - June 30, 2014			3-Year Total
H-UCLA MC	\$150,000	\$150,000	\$150,000			\$450,000
LAC+USC MC	\$50,000	\$50,000	\$50,000			\$150,000
OV-UCLA MC	\$150,000	\$150,000	\$150,000			\$450,000
RLANRC	\$200,000	\$200,000	\$200,000			\$600,000
Total	\$550,000	\$550,000	\$550,000			\$1,650,000

National	July 1, 2011 - June 30, 2012	Jul 1, 2012 - June 30, 2013	Jul 1, 2013 - June 30, 2014			3-Year Total
LAC+USC MC	\$45,700	\$45,700	\$45,700			\$137,100
OV-UCLA MC	\$22,750	\$22,750	\$22,750			\$68,250
Total	\$68,450	\$68,450	\$68,450			\$205,350

Hill-Rom	July 1, 2011 - June 30, 2012	Jul 1, 2012 - June 30, 2013	Jul 1, 2013 - June 30, 2014			3-Year Total
H-UCLA MC	\$94,420	\$94,420	\$94,420			\$283,260
LAC+USC MC	\$157,650	\$157,650	\$157,650			\$472,950
OV-UCLA MC	\$54,051	\$54,051	\$54,051			\$162,153
RLANRC	\$54,140	\$54,140	\$54,140			\$162,420
Total	\$360,261	\$360,261	\$360,261			\$1,080,783

EXHIBIT I
H-700828-2

PREVENTIVE MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 2

THIS AMENDMENT is made and entered into this _____ day of

_____, 2011,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

ALOKA COMPANY, LTD.
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "PREVENTIVE MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated July 1, 2004, and further identified as County Agreement No. H-700828 and amendment thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes in accordance with Paragraph 17, ALTERATION OF TERMS, may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2011.
2. Schedule A-2 Equipment Maintenance and Repair Services shall be deleted in its entirety and replaced by Schedule A-3 Equipment Maintenance and Repair Services, attached hereto and incorporated herein by reference.

3. Agreement Paragraph 1, TERM, shall be deleted in its entirety and replaced the following:

"1. TERM: The term of this Agreement shall commence on July 1, 2004, and shall continue in full force and effect to and including June 30, 2016, unless sooner canceled or terminated as provided herein."

4. Subparagraphs C and D of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be deleted in their entirety and replaced by the following:

"C. The maximum obligation of County for all services provided hereunder shall not exceed Seventy-Two Thousand, Two Hundred Seventy-Three Dollars (\$72,273) annually, and a total five-year cost of Three Hundred Sixty-One Thousand, Three Hundred Sixty-Five Dollars (\$361,365) for the period of July 1, 2011 through June 30, 2016.

D. During the term of this Agreement, the Director may amend this Agreement if additional maintenance and repair services are needed and may annually increase the maximum obligation by no more than forty percent (40%) of the FY 2011-12 annual maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

5. Paragraph 47, CONTRACTOR'S WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement's ADDITIONAL PROVISIONS to read as follows:

"47. CONTRACTOR'S WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:
Contractor acknowledges that County has established a goal of ensuring that all

individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles Code Chapter 2.206."

6. Paragraph 48, TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement's ADDITIONAL PROVISIONS to read as follows:

"48. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:
Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 47 - Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to cure such default within 10 days of notice shall be grounds upon which County may terminate this Agreement and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206."

7. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be executed by its Director of Health Services, and Contractor has caused this Amendment to be executed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By _____
Mitchell H. Katz, M.D.
Director of Health Services

ALOKA COMPANY, LTD. _____
Contractor

Signature

By _____
Printed Name

Title _____

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

SCHEDULE A-3**ALOKA COMPANY, LTD.**

Equipment Maintenance and Repair Services

Effective through July 1, 2011 through June 30, 2016

Harbor-UCLA Medical Center

DESCRIPTION	SN #	LOCATION #	MONTHLY RATE	ANNUAL RATE
Console 1400	M03517	OB Clinic	\$362	\$4,340
Transducer	UST-984-5			
Transducer	UST 990-5			
Printer	UP895			
Console 1400	M00992	ER	\$404	\$4,850
Transducer	UST 978-3.5			
Transducer	UST 9112-5			
Transducer	UST 5524-7.5			
Printer	UP 890			
Console 1400	M02307	OB Clinic	\$392	\$4,700
Transducer	UST 990-5			
Transducer	UST 984-5			
Printer	UP 895			
Accessories	UGR 1400			
Console 3500	MO3137	ER	\$565	\$6,785
Transducer				
Cardiac Application	SOP-3500-3			
Sony Printer	UP-895MD			
VCR	SVO-9500MD			
Small Parts Linear Probe	UST-5542			
Phased Array Harmonic Probe	UST-5299			
Convex Harmonic Probe	UST-9124			
Micro Convex Probe	UST-978-3.5			
SSD Alpha 5	MO1741	Endoscopy/GI Lab	\$469	\$5,625
		Total - Harbor		\$26,300

LAC+USC Medical Center

DESCRIPTION	SN #	LOCATION #	MONTHLY RATE	ANNUAL COST
Console 1400	MO1549	ER	\$497	\$5,967
Transducer	UST-978-3.5			
Transducer	UST-984-5			
Doppler Unit	UGR-1400			
Printer	UP-890MD			
Console 1700	9690696	ER	\$497	\$5,967
Transducer	UST-978-3.5			
Transducer	UST-5524-7.5			
Sony Mavicap Digital recorder w LCD screen	MCV-FDR3			
Printer	UP-890MD			
Console 1000	MO5974	ER	\$497	\$5,967
Transducer	UST-978-3.5			
Transducer	UST-5524-7.5			
Printer	UP-895MD			
Console 1000	MO7479	Urology Department	\$516	\$6,194
Transducer	USD979-3.5			
Transducer	UST-5524-7.5			
Transducer	UST-670P-5			
Printer	UP-895MD			
Console SSD-ALPHA5 (Ultrasound)	M-02714	Endoscopy/GI Lab	\$413	\$4,950
DVD Records	N/A			
Sony Printer	UP-897MD			
Video Monitor	M-02734			
Ultrasound System - Console SSD-1000	M11868	Urology Department	\$271	\$3,250
End Fire Endorectal Probe	UST-670P-5			
Sony Printer	UP-897MD			
Total - LAC+USC				\$32,295

MARTIN LUTHER KING JR./MULTI-SERVICE AMBULATORY CARE CENTER

DESCRIPTION	SN #	LOCATION #	MONTHLY RATE	ANNUAL COST
Console SSD 1400	MO2309	Women's Health Ctr.	\$322	\$3,864
Transducer	UST-979-3.5			
Transducer	USP- 984-5			
Sony Printer B/W	UP895MD			
Printer Desk Jet 895CX1 Professional HP Desk Jet				
Console SSD 1400	MO2287	Women's Health Center/Peri-natal Diagnostic Center	\$322	\$3,864
Transducer 3.5 MHZ	UST-979-3.5			
Transducer	UST-979-3.5			
Transducer	UST- 984-5			
Printer	UP890			
Total - MLK				\$7,728

RANCHO LOS AMIGOS NATIONAL REHABILITATION MEDICAL CENTER

DESCRIPTION	SN #	LOCATION #	MONTHLY RATE	ANNUAL COST
Console 3500	MO 6024	Urology Department	\$299	\$3,592
Transducer	UST-675P			
Sony Printer	UP-895MD			
Total - Services				\$3,592
Reserve Funds				\$2,358
Total - Rancho				\$5,950

GRAND TOTAL		72,273
--------------------	--	---------------

Aloka shall provide services pursuant to this Agreement, inclusive of travel, labor and parts, under the Full Service Agreement.

Rates include 24 hours/7 days coverage, including holidays, at no additional cost to County.

EXHIBIT II
H-700773-6

PREVENTIVE MAINTENANCE AND SERVICES AGREEMENT

AMENDMENT NO. 6

THIS AMENDMENT is made and entered into this _____ day of
_____, 2011,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

INTERNATIONAL LINE BUILDERS, INC.
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "PREVENTIVE MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated June 29, 2004, and further identified as County Agreement No. H-700773 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and to make other changes described hereinafter; and

WHEREAS, under delegated authority the Department has added Olive View-UCLA Medical Center to this Agreement;

WHEREAS, Agreement provides that changes in accordance with Paragraph 17, ALTERATION OF TERMS, may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2011.

2. Schedule E Pricing Schedule and Schedule F Price Schedule for Sub-Structure Services shall be deleted in their entirety and replaced by the revised Schedule E Pricing Schedule and Schedule F Price Schedule for Sub-Structure Services (Revised Effective July 1, 2011), attached hereto and incorporated herein by reference.

3. Agreement Paragraph 1, TERM, shall be deleted in its entirety and replaced with the following:

“1. TERM: The term of this Agreement shall commence on July 1, 2004, and shall continue in full force and effect to and including June 30, 2014, unless sooner canceled or terminated as provided herein.”

4. Agreement Paragraph 4, BILLING AND PAYMENT, shall be deleted in its entirety and replaced by the following:

“4. BILLING AND PAYMENT

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph and at the rates set forth in Schedules E and F Pricing Schedule. Contractor shall bill DHS's LAC+USC Medical Center, Attn: Expenditure Management P.O. 861749, Los Angeles, CA 90085-1749; Harbor-UCLA Medical Center, c/o General Accounting, Box 479, 1000 West Carson Street, Building 3.5, Torrance, CA 90509; Olive View-UCLA Medical Center, Invoice Processing, 14445 Olive View Drive, Sylmar, CA 91342; and Rancho Los Amigos National Rehabilitation Center, c/o Finance Department, 7601 East Imperial Highway, SSA Building – Room 2208,

Downey, California, 90242, hereunder according to the terms set forth in the BILLING AND PAYMENT Paragraph of said Exhibit."

5. Subparagraphs F and G shall be added to Agreement Paragraph 5,

MAXIMUM OBLIGATION OF COUNTY, to read as follows:

"F. The maximum obligation of County for all services provided hereunder shall not exceed Five Hundred Fifty Thousand Dollars (\$550,000) annually, and a total three-year cost of One Million, Six Hundred Fifty Thousand Dollars (\$1,650,000) for the period of July 1, 2011 through June 30, 2014.

G. During the term of this Agreement, the Director may amend Schedules E and F of this Agreement if additional maintenance and repair services are needed and may annually increase the maximum obligation by no more than forty percent (40%) of the FY 2011-12 annual maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

/

/

/

/

/

/

/

/

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be executed by its Director of Health Services, and Contractor has caused this Amendment to be executed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By _____
Mitchell H. Katz, M.D.
Director of Health Services

INTERNATIONAL LINE BUILDERS, INC.
Contractor

Signature

By _____
Printed Name

Title _____

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

INTERNATIONAL LINE BUILDERS, INC.

July 1, 2011 through June 30, 2014

LAC+USC MEDICAL CENTER Pricing Schedule				
AS-NEEDED REPAIR SERVICE	Class Code	Hourly Straight Time Rate	Hourly Overtime Rate	
Foreman	F	\$ 100	\$ 155	
J Journeyman (Includes Electrician, Cable Splicer, and Line Man)	J	\$ 95	\$ 150	
Apprentice	A	\$ 85	\$ 140	
Groundman	G	\$ 70	\$ 115	
EQUIPMENT RATES				Rate per Hour
Line Truck With Digger			\$ 55	
65' Bucket Truck			\$ 65	
50' Bucket Truck			\$ 50	
Material Truck			\$ 12	
Pick-Up Truck			\$ 8	
Service Truck			\$ 10	
3-Drum Puller			\$ 30	
1-Drum Puller			\$ 18	
3-Reel Wire Trailer			\$ 15	
1-Reel Wire Trailer			\$ 12	
Low Boy & Driver			\$ 150	
Underground Hardline Puller			\$ 35	
DC High Pot Set - Billable at \$100.00 per Day				
		Annual Maximum for As Needed Repair	\$ 50,000	
		TOTAL ANNUAL MAXIMUM OBLIGATION	\$ 50,000	

HOURLY STRAIGHT TIME RATE - Straight time rates shall be paid for hours worked Monday through Friday during the hours of 8:00 AM through 5:00 PM as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.

HOURLY OVERTIME RATE - Overtime rate shall be paid for hours worked after 5:00 PM on Monday-Friday, or on weekends and County Holidays as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.

PARTS - All Materials and Rentals at Contractor's cost plus 10%

OUT OF SCOPE SERVICE: All out-of-scope services require prior approval. Contractor may charge for out-of-scope services at Contractor's cost plus 10%

MILEAGE AND TRAVEL EXPENSES - All mileage and travel fees are included in the service charge above and shall not be billed as a separate charge to County.

INTERNATIONAL LINE BUILDERS, INC.

July 1, 2011 through June 30, 2014

HARBOR-UCLA MEDICAL CENTER Pricing Schedule				
AS-NEEDED REPAIR SERVICE	Class Code	Hourly Straight Time Rate	Hourly Overtime Rate	
Foreman	F	\$ 100	\$ 155	
J Journeyman (Includes Electrician, Cable Splicer, and Line Man)	J	\$ 95	\$ 150	
Apprentice	A	\$ 85	\$ 140	
Groundman	G	\$ 70	\$ 115	
EQUIPMENT RATES				Rate per Hour
Line Truck With Digger			\$ 55	
65' Bucket Truck			\$ 65	
50' Bucket Truck			\$ 50	
Material Truck			\$ 12	
Pick-Up Truck			\$ 8	
Service Truck			\$ 10	
3-Drum Puller			\$ 30	
1-Drum Puller			\$ 18	
3-Reel Wire Trailer			\$ 15	
1-Reel Wire Trailer			\$ 12	
Low Boy & Driver			\$ 150	
Underground Hardline Puller			\$ 35	
DC High Pot Set - Billable at \$100.00 per Day				
		Annual Maximum for As Needed Repair	\$ 150,000	
		TOTAL ANNUAL MAXIMUM OBLIGATION	\$ 150,000	

HOURLY STRAIGHT TIME RATE - Straight time rates shall be paid for hours worked Monday through Friday during the hours of 8:00 AM through 5:00 PM as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.

HOURLY OVERTIME RATE - Overtime rate shall be paid for hours worked after 5:00 PM on Monday-Friday, or on weekends and County Holidays as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.

PARTS - All Materials and Rentals at Contractor's cost plus 10%

OUT OF SCOPE SERVICE: All out-of-scope services require prior approval. Contractor may charge for out-of-scope services at Contractor's cost plus 10%

MILEAGE AND TRAVEL EXPENSES - All mileage and travel fees are included in the service charge above and shall not be billed as a separate charge to County.

INTERNATIONAL LINE BUILDERS, INC.

July 1, 2011 through June 30, 2014

OLIVE VIEW-UCLA MEDICAL CENTER Pricing Schedule				
AS-NEEDED REPAIR SERVICE	Class Code	Hourly Straight Time Rate	Hourly Overtime Rate	
Foreman	F	\$ 100	\$ 155	
J Journeyman (Includes Electrician, Cable Splicer, and Line Man)	J	\$ 95	\$ 150	
Apprentice	A	\$ 85	\$ 140	
Groundman	G	\$ 70	\$ 115	
EQUIPMENT RATES				Rate per Hour
Line Truck With Digger			\$ 55	
65' Bucket Truck			\$ 65	
50' Bucket Truck			\$ 50	
Material Truck			\$ 12	
Pick-Up Truck			\$ 8	
Service Truck			\$ 10	
3-Drum Puller			\$ 30	
1-Drum Puller			\$ 18	
3-Reel Wire Trailer			\$ 15	
1-Reel Wire Trailer			\$ 12	
Low Boy & Driver			\$ 150	
Underground Hardline Puller			\$ 35	
DC High Pot Set - Billable at \$100.00 per Day				
		Annual Maximum for As Needed Repair	\$ 150,000	
		TOTAL ANNUAL MAXIMUM OBLIGATION	\$ 150,000	

HOURLY STRAIGHT TIME RATE - Straight time rates shall be paid for hours worked Monday through Friday during the hours of 8:00 AM through 5:00 PM as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.

HOURLY OVERTIME RATE - Overtime rate shall be paid for hours worked after 5:00 PM on Monday-Friday, or on weekends and County Holidays as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.

PARTS - All Materials and Rentals at Contractor's cost plus 10%

OUT OF SCOPE SERVICE: All out-of-scope services require prior approval. Contractor may charge for out-of-scope services at Contractor's cost plus 10%

MILEAGE AND TRAVEL EXPENSES - All mileage and travel fees are included in the service charge above and shall not be billed as a separate charge to County.

INTERNATIONAL LINE BUILDERS, INC.

July 1, 2011 through June 30, 2014

RANCHO LOS AMIGOS NATIONAL REHABILITATION CENTER Pricing Schedule

PREVENTIVE MAINTENANCE SERVICES		Fees	
<u>Equipment Description</u> - Power House Substation's nine medium voltage circuit breakers consisting of the main breaker and the eight feeder breakers with their protective relays (29 solid-state and 8 electromechanical).		\$30,500	
Total Cost for Routine Preventive Maintenance Services:		\$30,500	
AS-NEEDED REPAIR SERVICE	Class Code	Hourly Straight Time Rate	Hourly Overtime Rate
Foreman	F	\$ 100	\$ 155.00
J Journeyman (Includes Electrician, Cable Splicer, and Line Man)	J	\$ 95.00	\$ 150.00
Apprentice	A	\$ 85.00	\$ 140.00
Groundman	G	\$ 70.00	\$ 115.00
EQUIPMENT RATES		Rate per Hour	
Line Truck With Digger		\$ 55.00	
65' Bucket Truck		\$ 65.00	
50' Bucket Truck		\$ 50.00	
Material Truck		\$ 12.00	
Pick-Up Truck		\$ 8.00	
Service Truck		\$ 10.00	
3-Drum Puller		\$ 30.00	
1-Drum Puller		\$ 18.00	
3-Reel Wire Trailer		\$ 15.00	
1-Reel Wire Trailer		\$ 12.00	
Low Boy & Driver		\$ 150.00	
Underground Hardline Puller		\$ 35.00	
DC High Pot Set - Billable at \$100.00 per Day			
		Annual Maximum for As Needed Repair	\$ 169,500
		TOTAL ANNUAL MAXIMUM OBLIGATION	\$ 200,000
HOURLY STRAIGHT TIME RATE - Straight time rates shall be paid for hours worked Monday through Friday during the hours of 8:00 AM through 5:00 PM as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.			
HOURLY OVERTIME RATE - Overtime rate shall be paid for hours worked after 5:00 PM on Monday-Friday, or on weekends and County Holidays as stated in Amendment No. 3 - Statement of Work, Paragraph 6, Sub-paragraph B.			
PARTS - All Materials and Rentals at Contractor's cost plus 10%			
OUT OF SCOPE SERVICE : All out-of-scope services require prior approval. Contractor may charge for out-of-scope services at Contractor's cost plus 10%			
MILEAGE AND TRAVEL EXPENSES - All mileage and travel fees are included in the service charge above and shall not be billed as a separate charge to County.			

INTERNATIONAL LINE BUILDERS, INC.

Effective July 1, 2011 through June 30, 2014

PRICE SCHEDULE FOR SUB-STRUCTURE SERVICES

Labor & Equipment Rate	Class Code	Hourly Straight Time Rate	Hourly Overtime Rate
General Foreman	GF	\$96.00	\$135.00
Foreman	F	\$88.50	\$124.00
Operator	O	\$86.00	\$120.00
Truck Driver	TD	\$75.50	\$104.00
Labor	L	\$57.00	\$78.00
EQUIPMENT RATES			Rate per Hour
Pick-Up Truck			\$16.00
1 Ton Gang Truck			\$20.00
2 Ton Gang Truck			\$25.00
7 YD. Dump			\$33.00
10 YD. Dump			\$44.00
2500 Gal Water Tr.			\$33.00
Crane Truck			\$60.00
420\430 Back Hoe			\$42.00
446 Back Hoe			\$46.00
Skip Loader			\$36.00
Skid Steer			\$32.00
928 Loader			\$60.00
Asphalt Zipper			\$63.00
Wirgen Grinder			\$76.00
Air compressor			\$22.00
Arrow Boards			\$14.00
A.C. Spray Rig			\$28.00
Stomper			\$55.00
Equipment Trailer			\$6.00
Material Trailer			\$5.00
Tractor & Lowbed			\$46.00
Saw WTruck (Flat)			\$40.00
20\22 Bore Rig			\$230.00
Missiles 4" 6"			\$22.00
Pumps & Blowers			\$6.00
SM. Generators			\$8.00
Paving Machine			\$220.00
Wacker			\$14.00
3 to 5 Ton Roller			\$24.00
SM Compactors			\$15.00
HOURLY STRAIGHT TIME RATE - Straight time rates shall be paid for hours worked Monday through Friday during the hours of 8:00 AM through 5:00 PM.			
HOURLY OVERTIME RATE - Overtime rate shall be paid for hours worked after 5:00 PM on Monday-Friday, or on weekends and County Holidays.			
PARTS - All Materials and Rentals at Contractor's cost plus 10%			
OUT OF SCOPE SERVICE : All out-of-scope and/or sub-structure services require prior approval. Contractor may charge for out-of-scope and/or sub-structure services at Contractor's cost plus 10%			
MILEAGE AND TRAVEL EXPENSES - All mileage and travel fees are included in the service charge above and shall not be billed as a separate charge to County.			

EXHIBIT III
H-700846-4

**RADIOLOGY EQUIPMENT EVALUATION AND RADIATION DETECTION
SERVICES AGREEMENT**

AMENDMENT NO. 4

THIS AMENDMENT is made and entered into this _____ day of
_____, 2011,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

NATIONAL RADIOLOGIC PHYSICS
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "RADIOLOGY EQUIPMENT EVALUATION AND RADIATION DETECTION SERVICES AGREEMENT", dated July 1, 2004, and further identified as County Agreement No. H-700846 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes in accordance with Paragraph 17, ALTERATION OF TERMS, may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2011.
2. Schedules A-3 and B shall be deleted in their entirety and replaced by the attached Schedules A-4 and B-1, attached hereto and incorporated herein by reference.

3. Agreement Paragraph 1, TERM, shall be replaced as follows:

"1. TERM: The term of this Agreement shall commence on July 1, 2004, and shall continue in full force and effect to and including June 30, 2014, unless sooner canceled or terminated as provided herein."

4. Subparagraph F of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be deleted in its entirety and replaced with the following:

"F. The maximum obligation of County for all services provided hereunder shall not exceed Sixty-Eight Thousand, Four Hundred Fifty Dollars (\$68,450) annually, and a total three-year cost of Two Hundred Five Thousand, Three Hundred Fifty Dollars (\$205,350) for the period of July 1, 2011 through June 30, 2014."

5. Subparagraph G shall be added to Agreement Paragraph 5, MAXIMUM OBLIGATION, to read as follows:

"G. During the term of this Agreement, the Director, or his designee may amend this Agreement if additional maintenance and repair services are needed and may annually adjust the maximum obligation by no more than forty percent (40%) of the FY 2011-12 annual maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

6. Paragraph 47, CONTRACTOR'S WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement's STANDARD PROVISIONS to read as follows:

“47. CONTRACTOR'S WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM: Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles Code Chapter 2.206.”

7. Paragraph 48, TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement's STANDARD PROVISIONS to read as follows:

“48. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM: Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 47 - Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to cure such default within 10 days of notice shall be grounds upon which County may terminate this Agreement and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.”

8. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be executed by its Director of Health Services, and Contractor has caused this Amendment to be executed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By _____
Mitchell Katz, M.D.
Director of Health Services

NATIONAL RADIOLOGIC PHYSICS _____
Contractor

Signature

By _____
Printed Name

Title _____

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

Schedule A-4

NATIONAL RADIOLOGIC PHYSICS
Radiology Equipment Evaluation and Radiation Detection Services
July 1, 2011 through June 30, 2014

MANUFACTURER	SYSTEM	MODEL	SERIAL #	LOCATION	TUBES
Olive View-UCLA Medical Center					
CGR	R & F	PRESTILEX 1600	11640/9	2D108 -1	2
FLUOROSCAN	C-ARM MINI	PREMIER #01	07110305CE	2D109 -2	1
FLUOROSCAN	C-ARM MINI	PXS1110035	9050731	3RD FLR -OR	1
FLUOROSCAN	C-ARM MINI	PREMIER #02	6090232	2D109 -2	1
GE	C-ARM	OEC 9800 PLUS #01	893216	3RD FLR -OR	1
GE	C-ARM	OEC 9800 PLUS #02	893219	3RD FLR -OR	1
GE	PORTABLE	AMX 4 PLUS #01	1004516WK9	2B113 - ER	1
GE	PORTABLE	AMX 4 PLUS #02	1004516WK8	3RD FLR -PACU	1
GE	PORTABLE	AMX 4 PLUS #03	1004655WK5	4TH FLR - 4BN	1
GE	PORTABLE	AMX 4 PLUS #04	1004656WK3	5TH FL	1
GE	PORTABLE	AMX 4 PLUS #05	1004657WK1	6th FL - 5BN	1
GE	R & F	PRECISION 500D	1024911WK8	2D140 -3	2
GE	R & F	SFX 90/90 MVP	4618401	2D123 -6	2
GE	RAD	DISCOVERY 650	1024293WK1	2E262 ER	1
HOLOGIC	BREAST BX UNIT	MULTICARE STEREO	31502040812	1D118	1
HOLOGIC	MAMMO	SELENIUM DIGITAL	28103040069RM	1D112 - A	1
HOLOGIC	MAMMO	M-IV PLATINUM ANALOG	181113672	1D112 - B	1
PHILIPS	C-ARM	BV 212	7520795	3RD FLR -OR	1
PHILIPS	C-ARM	BV PULSERA 718094	554663	2D140 -8	1
PHILIPS	C-ARM	BV PULSERA 718094	554345	3RD FLR -OR	1
PHILIPS	ANGIO LAB	XCELERA 9896	1022211	2C121-Cardio	1
PICKER	R & F	VECTOR	1370296	2D140 -9	2
PICKER	R & F	VECTOR	2365	2D114 -4	2
PICKER	RAD	MULTIPLEX IV	370	2B113 - ER	1
PICKER	RAD	MULTIPLEX IV	3556	2B113 - ER	1
SHIMADZU	PORTABLE	MUX100	0162B73102	3RD FLR - NICU	1
SIEMENS	CT SCANNER	SOMATOM SENSATION	55422	2D133	1
SIEMENS	CT SCANNER	SOMATOM DEFINITION	60382	2D135	2
SIEMENS	CT SCANNER	SOMATOM DEF. FLASH	73191	2E265 ER	2
XCELL	FOOT UNIT	MB700 AC	303120	2D120 -2	1
MID-VALLEY COMPREHENSIVE HEALTH CENTER					
GE	RAD	PROTEUS	21380HL1	1st Floor	1
HOLOGIC	MAMMO	M-IV PLATINUM ANALOG	18004023200	1st Floor	1
HOLOGIC	MAMMO	SELENIUM DIGITAL	28403060717RM	2nd Floor 141	1
XCELL	Foot Unit		478071Y	X-Ray Room	1
Total Tubes					41
Annual Costs - Olive View & Mid-Valley					\$22,750

Schedule B-1**NATIONAL RADIOLOGIC PHYSICS
July 1, 2011 through June 30, 2014****LAC+USC Medical Center**

Units	Equipment	Annual Rate
21	Dig. Radiographic Rooms	\$5,250
7	R&F Rooms	\$3,500
5	Mammography FFDM (Selenia) + 1 Stereotactic Unit	\$9,750
1	Angiography (2 mono-plane + 1 Bi-plane)	\$2,600
1	Cardiac Cath. Labs. (2 mono-plane + 1 Bi-plane)	\$2,600
4	MRI	\$7,000
4	CT Scanners	\$6,000
4	Dental X-ray Units	\$1,000
1	Cystoscopy + Lithotriptic C-arm	\$1,000
14	Mobile Fluoroscopic C-arms	\$3,500
14	Mobile Radiographic Units	\$3,500
ANNUAL COST		\$45,700

The costs include reports and on-site time for one complete annual survey per unit. All additional units or re-survey on a completed unit will be an additional fee.

HOSPITAL BED MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 2

THIS AGREEMENT is made and entered into this 7th day
of June, 2011,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

HILL-ROM COMPANY, INC. a
wholly-owned subsidiary of
HILLENBRAND INDUSTRIES,
INC. (hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "HOSPITAL
BED MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated July 1, 2006,
and further identified as County Agreement No. 75675 and amendment thereto
(hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and to make
other changes described hereinafter; and

WHEREAS, Agreement provides that changes in accordance with Paragraph
33, ALTERATION OF TERMS, may be made in the form of a written amendment
which is formally approved and executed by the parties.

NOW THEREFORE, the parties hereto agree as follows:

1. This Amendment shall become effective July 1, 2011.

2. Schedule 1-B shall be deleted in its entirety and replaced by the revised Schedule 1-B (Revised Effective July 1, 2011), attached hereto and incorporated herein by reference.

3. Subparagraph A to Paragraph 1, TERM, shall be deleted in its entirety and replaced to read as follows:

"A. The term of this Agreement shall commence on July 1, 2006, and shall continue in full force and effect to and including June 30, 2014, unless sooner canceled or terminated as provided herein."

4. Subparagraph D to Paragraph 4, BILLING AND PAYMENT, shall be deleted in its entirety and replaced to read as follows:

"D. The maximum obligation of County for all services provided hereunder shall not exceed Three Hundred Sixty Thousand, Two Hundred Sixty- One Dollars (\$360,261) annually, and a total three-year cost of One Million, Eighty Thousand, Seven Hundred Eighty-Three Dollars (\$1,080,783) for the period of July 1, 2011 through June 30, 2014."

5. Subparagraph E shall be added to Agreement Paragraph 4, BILLING AND PAYMENT, to read as follows:

"E. During the term of this Agreement, the Director may amend this Agreement if additional maintenance and repair services are needed and may annually increase the maximum obligation by no more than forty percent (40%) of the FY 2011-12 annual maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

6. Agreement Paragraph 25, PROHIBITION AGAINST ASSIGNMENT AND DELEGATION, shall be deleted in its entirety and replaced by the followings:

"25. PROHIBITION AGAINST ASSIGNMENT AND DELEGATION

A. Contractor shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of County. Any assignment or delegation which does not have such prior County consent shall be null and void. For purposes of this Paragraph, such County consent shall require a written amendment to this Agreement which is formally approved and executed by the parties. Any billings to County by any delegatee or assignee on any claim under this Agreement, absent such County's consent, shall not be paid by County. Any payments by County to any delegatee or assignee on any claim under this Agreement, in consequence of any such County consent, shall reduce dollar for dollar any claims which Contractor may have against County and shall be subject to setoff, recoupment or other reduction of claims which County may have against Contractor, whether under this Agreement or otherwise.

B. Shareholders or partners, or both, of Contractor may sell, exchange, assign, divest, or otherwise transfer any interest they may have therein. However, in the event any such sale, exchange, assignment, divestment or other transfer is effected in such a way as to give majority control of Contractor to any person(s), corporation,

partnership or legal entity other than the majority controlling interest therein at the time of execution of this Agreement, then prior written consent thereof by County's Board of Supervisors shall be required. Any payments by County to Contractor on any claim under this Agreement shall not waive or constitute such County consent. Consent to any such sale, exchange, assignment, divestment, or other transfer shall be refused only if County, in its sole judgment, determines that the transferee(s) is (are) lacking in experience, capability and financial ability to perform all Agreement services and other work. This in no way limits any County right found elsewhere in this Agreement, including, but not limited to, any right to terminate this Agreement.

C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor."

7. Paragraph 68, CONTRACTOR'S WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement to read as follows:

“68. CONTRACTOR'S WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:

Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles Code Chapter 2.206.”

8. Paragraph 69, TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement to read as follows :

“69. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM: Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 68 - Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to

cure such default within 10 days of notice shall be grounds upon which County may terminate this Agreement and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206."

9. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

/

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be executed by its Mayor and Contractor has caused this Amendment to be executed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By: Mike Antonovich
Mayor, Board of Supervisors

ATTEST:

SACHI A. HAMAI
Executive Officer of the
Board of Supervisors of
the County of Los Angeles

HILL-ROM COMPANY, INC.

Contractor

By: Amy D. Jones

Title: Proj. Capital Order Mgmt.

By: Benjamin Zavala
Deputy



APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL:

By: Slyham Anja Scott
County Counsel

I hereby certify that pursuant to
Section 25103 of the Government Code,
delivery of this document has been made.

SACHI A. HAMAI
Executive Officer
Clerk of the Board of Supervisors

By: Benjamin Zavala
Deputy

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

21 JUN 7 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

SUMMARY
HILL-ROM COMPANY, INC.
Agreement No. 75675

DHS Facilities	Inventory	FY 11-12	FY 12-13	FY 13-14	Total
LAC+USC MC					
Affinity Birthing Bed	10	\$ 6,590	\$ 6,590	\$ 6,590	\$ 19,770
Total Care Sport (<i>Remanufactured</i>)	48	\$ 34,944	\$ 34,944	\$ 34,944	\$ 104,832
Total Care Sport	100	\$ 72,800	\$ 72,800	\$ 72,800	\$ 218,400
Versacare	407	\$ 128,205	\$ 128,205	\$ 128,205	\$ 384,615
		\$ 242,539	\$ 242,539	\$ 242,539	\$ 727,617
Less 35% Discount		\$ 84,889	\$ 84,889	\$ 84,889	\$ 254,666
TOTAL	565	\$ 157,650	\$ 157,650	\$ 157,650	\$ 472,951
H-UCLA MC					
Advanta	348	\$ 96,396	\$ 96,396	\$ 96,396	\$ 289,188
Affinity Birthing Bed	5	\$ 3,640	\$ 3,640	\$ 3,640	\$ 10,920
Hill-Rom Stretcher	45	\$ 12,465	\$ 12,465	\$ 12,465	\$ 37,395
Total Care Sport	27	\$ 19,656	\$ 19,656	\$ 19,656	\$ 58,968
Total Care Treat	18	\$ 13,104	\$ 13,104	\$ 13,104	\$ 39,312
		\$ 145,261	\$ 145,261	\$ 145,261	\$ 435,783
Less 35% Discount		\$ 50,841	\$ 50,841	\$ 50,841	\$ 152,524
TOTAL	443	\$ 94,420	\$ 94,420	\$ 94,420	\$ 283,259
OV-UCLA MC					
Advance	1	\$ 404	\$ 404	\$ 404	\$ 1,212
Advanta	18	\$ 4,986	\$ 4,986	\$ 4,986	\$ 14,958
Affinity Birthing Bed	7	\$ 5,096	\$ 5,096	\$ 5,096	\$ 15,288
CCU Bed	15	\$ 8,385	\$ 8,385	\$ 8,385	\$ 25,155
Century Centra	169	\$ 56,277	\$ 56,277	\$ 56,277	\$ 168,831
Total Care Sport	8	\$ 5,824	\$ 5,824	\$ 5,824	\$ 17,472
Total Care Treat	3	\$ 2,184	\$ 2,184	\$ 2,184	\$ 6,552
		\$ 83,156	\$ 83,156	\$ 83,156	\$ 249,468
Less 35% Discount		\$ 29,105	\$ 29,105	\$ 29,105	\$ 87,314
TOTAL	221	\$ 54,051	\$ 54,051	\$ 54,051	\$ 162,154
R LANRC					
Advanta	28	\$ 7,756	\$ 7,756	\$ 7,756	\$ 23,268
Total Care Sport	9	\$ 6,552	\$ 6,552	\$ 6,552	\$ 19,656
Versacare	219	\$ 68,985	\$ 68,985	\$ 68,985	\$ 206,955
		\$ 83,293	\$ 83,293	\$ 83,293	\$ 249,879
Less 35% Discount		\$ 29,153	\$ 29,153	\$ 29,153	\$ 87,458
TOTAL	256	\$ 54,140	\$ 54,140	\$ 54,140	\$ 162,421
GRAND TOTAL	1,485	\$ 360,261	\$ 360,261	\$ 360,261	\$ 1,080,783

Amendment No. 2 - Schedule 1-B

Hill-Rom Company, Inc.

Revised Effective 07/01/11

Summary

HILL-ROM COMPANY, INC.
Agreement No. 75675

Effective 07/01/11 through 06/30/14

LAC+USC MEDICAL CENTER

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
--	-------	---------------	-------------	-----------------------	----------	----------	----------

AFFINITY

1	AFFINITY IV - BIRTHING BED	J205AA9390	2	\$ 55	\$ 659	\$ 659	\$ 659
2	AFFINITY IV - BIRTHING BED	J205AA9392	2	\$ 55	\$ 659	\$ 659	\$ 659
3	AFFINITY IV - BIRTHING BED	J205AA9398	2	\$ 55	\$ 659	\$ 659	\$ 659
4	AFFINITY IV - BIRTHING BED	J205AA9400	2	\$ 55	\$ 659	\$ 659	\$ 659
5	AFFINITY IV - BIRTHING BED	J206AA9403	2	\$ 55	\$ 659	\$ 659	\$ 659
6	AFFINITY IV - BIRTHING BED	J206AA9406	2	\$ 55	\$ 659	\$ 659	\$ 659
7	AFFINITY IV - BIRTHING BED	J206AA9410	2	\$ 55	\$ 659	\$ 659	\$ 659
8	AFFINITY IV - BIRTHING BED	J206AA9413	2	\$ 55	\$ 659	\$ 659	\$ 659
9	AFFINITY IV - BIRTHING BED	J207AA9422	2	\$ 55	\$ 659	\$ 659	\$ 659
10	AFFINITY IV - BIRTHING BED	J207AA9424	2	\$ 55	\$ 659	\$ 659	\$ 659
10	AFFINITY - TOTAL COST			\$ 550	\$ 6,590	\$ 6,590	\$ 6,590

TOTAL CARE SPOT (Remanufactured)

1	TOTAL CARE SPORT (Remanufactured)	I335AL3775	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTAL CARE SPORT (Remanufactured)	I335AL3778	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTAL CARE SPORT (Remanufactured)	I335AL3781	2	\$ 61	\$ 728	\$ 728	\$ 728
4	TOTAL CARE SPORT (Remanufactured)	I335AL3782	2	\$ 61	\$ 728	\$ 728	\$ 728
5	TOTAL CARE SPORT (Remanufactured)	I335AL3784	2	\$ 61	\$ 728	\$ 728	\$ 728
6	TOTAL CARE SPORT (Remanufactured)	I335AL3789	2	\$ 61	\$ 728	\$ 728	\$ 728
7	TOTAL CARE SPORT (Remanufactured)	I335AL3791	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTAL CARE SPORT (Remanufactured)	I335AL3792	2	\$ 61	\$ 728	\$ 728	\$ 728
9	TOTAL CARE SPORT (Remanufactured)	I335AL3793	2	\$ 61	\$ 728	\$ 728	\$ 728
10	TOTAL CARE SPORT (Remanufactured)	I335AL3794	2	\$ 61	\$ 728	\$ 728	\$ 728
11	TOTAL CARE SPORT (Remanufactured)	I335AL3795	2	\$ 61	\$ 728	\$ 728	\$ 728
12	TOTAL CARE SPORT (Remanufactured)	I341AL3801	2	\$ 61	\$ 728	\$ 728	\$ 728
13	TOTAL CARE SPORT (Remanufactured)	I341AL3802	2	\$ 61	\$ 728	\$ 728	\$ 728
14	TOTAL CARE SPORT (Remanufactured)	I341AL3804	2	\$ 61	\$ 728	\$ 728	\$ 728
15	TOTAL CARE SPORT (Remanufactured)	I341AL3805	2	\$ 61	\$ 728	\$ 728	\$ 728
16	TOTAL CARE SPORT (Remanufactured)	I341AL3806	2	\$ 61	\$ 728	\$ 728	\$ 728
17	TOTAL CARE SPORT (Remanufactured)	I341AL3807	2	\$ 61	\$ 728	\$ 728	\$ 728
18	TOTAL CARE SPORT (Remanufactured)	I341AL3808	2	\$ 61	\$ 728	\$ 728	\$ 728
19	TOTAL CARE SPORT (Remanufactured)	I341AL3809	2	\$ 61	\$ 728	\$ 728	\$ 728
20	TOTAL CARE SPORT (Remanufactured)	I341AL3810	2	\$ 61	\$ 728	\$ 728	\$ 728

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
21	TOTAL CARE SPORT (Remanufactured)	I341AL3811	2	\$ 61	\$ 728	\$ 728	\$ 728
22	TOTAL CARE SPORT (Remanufactured)	I341AL3812	2	\$ 61	\$ 728	\$ 728	\$ 728
23	TOTAL CARE SPORT (Remanufactured)	I341AL3814	2	\$ 61	\$ 728	\$ 728	\$ 728
24	TOTAL CARE SPORT (Remanufactured)	I341AL3815	2	\$ 61	\$ 728	\$ 728	\$ 728
25	TOTAL CARE SPORT (Remanufactured)	I341AL3816	2	\$ 61	\$ 728	\$ 728	\$ 728
26	TOTAL CARE SPORT (Remanufactured)	I341AL3818	2	\$ 61	\$ 728	\$ 728	\$ 728
27	TOTAL CARE SPORT (Remanufactured)	I341AL3819	2	\$ 61	\$ 728	\$ 728	\$ 728
28	TOTAL CARE SPORT (Remanufactured)	I341AL3821	2	\$ 61	\$ 728	\$ 728	\$ 728
29	TOTAL CARE SPORT (Remanufactured)	I335AL3776	2	\$ 61	\$ 728	\$ 728	\$ 728
30	TOTAL CARE SPORT (Remanufactured)	I335AL3777	2	\$ 61	\$ 728	\$ 728	\$ 728
31	TOTAL CARE SPORT (Remanufactured)	I335AL3779	2	\$ 61	\$ 728	\$ 728	\$ 728
32	TOTAL CARE SPORT (Remanufactured)	I335AL3780	2	\$ 61	\$ 728	\$ 728	\$ 728
33	TOTAL CARE SPORT (Remanufactured)	I335AL3783	2	\$ 61	\$ 728	\$ 728	\$ 728
34	TOTAL CARE SPORT (Remanufactured)	I335AL3785	2	\$ 61	\$ 728	\$ 728	\$ 728
35	TOTAL CARE SPORT (Remanufactured)	I335AL3786	2	\$ 61	\$ 728	\$ 728	\$ 728
36	TOTAL CARE SPORT (Remanufactured)	I335AL3787	2	\$ 61	\$ 728	\$ 728	\$ 728
37	TOTAL CARE SPORT (Remanufactured)	I335AL3788	2	\$ 61	\$ 728	\$ 728	\$ 728
38	TOTAL CARE SPORT (Remanufactured)	I335AL3790	2	\$ 61	\$ 728	\$ 728	\$ 728
39	TOTAL CARE SPORT (Remanufactured)	I335AL3796	2	\$ 61	\$ 728	\$ 728	\$ 728
40	TOTAL CARE SPORT (Remanufactured)	I335AL3797	2	\$ 61	\$ 728	\$ 728	\$ 728
41	TOTAL CARE SPORT (Remanufactured)	I335AL3798	2	\$ 61	\$ 728	\$ 728	\$ 728
42	TOTAL CARE SPORT (Remanufactured)	I335AL3799	2	\$ 61	\$ 728	\$ 728	\$ 728
43	TOTAL CARE SPORT (Remanufactured)	I341AL3800	2	\$ 61	\$ 728	\$ 728	\$ 728
44	TOTAL CARE SPORT (Remanufactured)	I341AL3803	2	\$ 61	\$ 728	\$ 728	\$ 728
45	TOTAL CARE SPORT (Remanufactured)	I341AL3813	2	\$ 61	\$ 728	\$ 728	\$ 728
46	TOTAL CARE SPORT (Remanufactured)	I341AL3817	2	\$ 61	\$ 728	\$ 728	\$ 728
47	TOTAL CARE SPORT (Remanufactured)	I341AL3820	2	\$ 61	\$ 728	\$ 728	\$ 728
48	TOTAL CARE SPORT (Remanufactured) - TOTAL COST			\$ 2,912	\$ 34,944	\$ 34,944	\$ 34,944

TOTAL CARE SPORT

1	TOTAL CARE SPORT	J200AM8624	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTAL CARE SPORT	G147AM7570	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTAL CARE SPORT	G160AM7807	2	\$ 61	\$ 728	\$ 728	\$ 728
4	TOTAL CARE SPORT	G161AM7841	2	\$ 61	\$ 728	\$ 728	\$ 728
5	TOTAL CARE SPORT	G161AM7843	2	\$ 61	\$ 728	\$ 728	\$ 728
6	TOTAL CARE SPORT	G161AM7851	2	\$ 61	\$ 728	\$ 728	\$ 728
7	TOTAL CARE SPORT	G164AM7853	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTAL CARE SPORT	G164AM7855	2	\$ 61	\$ 728	\$ 728	\$ 728
9	TOTAL CARE SPORT	G164AM7857	2	\$ 61	\$ 728	\$ 728	\$ 728
10	TOTAL CARE SPORT	G164AM7862	2	\$ 61	\$ 728	\$ 728	\$ 728
11	TOTAL CARE SPORT	G164AM7864	2	\$ 61	\$ 728	\$ 728	\$ 728

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
12	TOTAL CARE SPORT	G164AM7871	2	\$ 61	\$ 728	\$ 728	\$ 728
13	TOTAL CARE SPORT	G164AM7873	2	\$ 61	\$ 728	\$ 728	\$ 728
14	TOTAL CARE SPORT	G164AM7875	2	\$ 61	\$ 728	\$ 728	\$ 728
15	TOTAL CARE SPORT	G164AM7879	2	\$ 61	\$ 728	\$ 728	\$ 728
16	TOTAL CARE SPORT	G165AM7894	2	\$ 61	\$ 728	\$ 728	\$ 728
17	TOTAL CARE SPORT	G165AM7911	2	\$ 61	\$ 728	\$ 728	\$ 728
18	TOTAL CARE SPORT	G165AM7912	2	\$ 61	\$ 728	\$ 728	\$ 728
19	TOTAL CARE SPORT	G166AM7917	2	\$ 61	\$ 728	\$ 728	\$ 728
20	TOTAL CARE SPORT	G166AM7926	2	\$ 61	\$ 728	\$ 728	\$ 728
21	TOTAL CARE SPORT	G166AM7938	2	\$ 61	\$ 728	\$ 728	\$ 728
22	TOTAL CARE SPORT	G166AM7942	2	\$ 61	\$ 728	\$ 728	\$ 728
23	TOTAL CARE SPORT	G166AM7946	2	\$ 61	\$ 728	\$ 728	\$ 728
24	TOTAL CARE SPORT	G167AM7950	2	\$ 61	\$ 728	\$ 728	\$ 728
25	TOTAL CARE SPORT	J085AM6775	2	\$ 61	\$ 728	\$ 728	\$ 728
26	TOTAL CARE SPORT	J085AM6776	2	\$ 61	\$ 728	\$ 728	\$ 728
27	TOTAL CARE SPORT	J085AM6786	2	\$ 61	\$ 728	\$ 728	\$ 728
28	TOTAL CARE SPORT	J086AM6801	2	\$ 61	\$ 728	\$ 728	\$ 728
29	TOTAL CARE SPORT	J086AM6809	2	\$ 61	\$ 728	\$ 728	\$ 728
30	TOTAL CARE SPORT	J086AM6810	2	\$ 61	\$ 728	\$ 728	\$ 728
31	TOTAL CARE SPORT	J086AM6814	2	\$ 61	\$ 728	\$ 728	\$ 728
32	TOTAL CARE SPORT	J086AM6820	2	\$ 61	\$ 728	\$ 728	\$ 728
33	TOTAL CARE SPORT	J087AM6828	2	\$ 61	\$ 728	\$ 728	\$ 728
34	TOTAL CARE SPORT	J087AM6831	2	\$ 61	\$ 728	\$ 728	\$ 728
35	TOTAL CARE SPORT	J087AM6832	2	\$ 61	\$ 728	\$ 728	\$ 728
36	TOTAL CARE SPORT	J087AM6840	2	\$ 61	\$ 728	\$ 728	\$ 728
37	TOTAL CARE SPORT	J087AM6852	2	\$ 61	\$ 728	\$ 728	\$ 728
38	TOTAL CARE SPORT	J088AM6868	2	\$ 61	\$ 728	\$ 728	\$ 728
39	TOTAL CARE SPORT	J095AM7023	2	\$ 61	\$ 728	\$ 728	\$ 728
40	TOTAL CARE SPORT	J102AM7173	2	\$ 61	\$ 728	\$ 728	\$ 728
41	TOTAL CARE SPORT	J179AM8404	2	\$ 61	\$ 728	\$ 728	\$ 728
42	TOTAL CARE SPORT	J190AM8420	2	\$ 61	\$ 728	\$ 728	\$ 728
43	TOTAL CARE SPORT	J190AM8421	2	\$ 61	\$ 728	\$ 728	\$ 728
44	TOTAL CARE SPORT	J190AM8431	2	\$ 61	\$ 728	\$ 728	\$ 728
45	TOTAL CARE SPORT	J190AM8434	2	\$ 61	\$ 728	\$ 728	\$ 728
46	TOTAL CARE SPORT	J190AM8437	2	\$ 61	\$ 728	\$ 728	\$ 728
47	TOTAL CARE SPORT	J190AM8438	2	\$ 61	\$ 728	\$ 728	\$ 728
48	TOTAL CARE SPORT	J190AM8439	2	\$ 61	\$ 728	\$ 728	\$ 728
49	TOTAL CARE SPORT	J190AM8440	2	\$ 61	\$ 728	\$ 728	\$ 728
50	TOTAL CARE SPORT	J191AM8441	2	\$ 61	\$ 728	\$ 728	\$ 728
51	TOTAL CARE SPORT	J191AM8442	2	\$ 61	\$ 728	\$ 728	\$ 728
52	TOTAL CARE SPORT	J191AM8443	2	\$ 61	\$ 728	\$ 728	\$ 728

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
53	TOTAL CARE SPORT	J191AM8444	2	\$ 61	\$ 728	\$ 728	\$ 728
54	TOTAL CARE SPORT	J191AM8446	2	\$ 61	\$ 728	\$ 728	\$ 728
55	TOTAL CARE SPORT	J191AM8447	2	\$ 61	\$ 728	\$ 728	\$ 728
56	TOTAL CARE SPORT	J191AM8448	2	\$ 61	\$ 728	\$ 728	\$ 728
57	TOTAL CARE SPORT	J191AM8450	2	\$ 61	\$ 728	\$ 728	\$ 728
58	TOTAL CARE SPORT	J192AM8468	2	\$ 61	\$ 728	\$ 728	\$ 728
59	TOTAL CARE SPORT	J192AM8469	2	\$ 61	\$ 728	\$ 728	\$ 728
60	TOTAL CARE SPORT	J192AM8472	2	\$ 61	\$ 728	\$ 728	\$ 728
61	TOTAL CARE SPORT	J192AM8475	2	\$ 61	\$ 728	\$ 728	\$ 728
62	TOTAL CARE SPORT	J192AM8476	2	\$ 61	\$ 728	\$ 728	\$ 728
63	TOTAL CARE SPORT	J192AM8477	2	\$ 61	\$ 728	\$ 728	\$ 728
64	TOTAL CARE SPORT	J192AM8478	2	\$ 61	\$ 728	\$ 728	\$ 728
65	TOTAL CARE SPORT	J192AM8479	2	\$ 61	\$ 728	\$ 728	\$ 728
66	TOTAL CARE SPORT	J192AM8480	2	\$ 61	\$ 728	\$ 728	\$ 728
67	TOTAL CARE SPORT	J193AM8514	2	\$ 61	\$ 728	\$ 728	\$ 728
68	TOTAL CARE SPORT	J193AM8516	2	\$ 61	\$ 728	\$ 728	\$ 728
69	TOTAL CARE SPORT	J193AM8518	2	\$ 61	\$ 728	\$ 728	\$ 728
70	TOTAL CARE SPORT	J196AM8533	2	\$ 61	\$ 728	\$ 728	\$ 728
71	TOTAL CARE SPORT	J196AM8539	2	\$ 61	\$ 728	\$ 728	\$ 728
72	TOTAL CARE SPORT	J196AM8543	2	\$ 61	\$ 728	\$ 728	\$ 728
73	TOTAL CARE SPORT	J196AM8546	2	\$ 61	\$ 728	\$ 728	\$ 728
74	TOTAL CARE SPORT	J197AM8549	2	\$ 61	\$ 728	\$ 728	\$ 728
75	TOTAL CARE SPORT	J197AM8554	2	\$ 61	\$ 728	\$ 728	\$ 728
76	TOTAL CARE SPORT	J197AM8556	2	\$ 61	\$ 728	\$ 728	\$ 728
77	TOTAL CARE SPORT	J197AM8559	2	\$ 61	\$ 728	\$ 728	\$ 728
78	TOTAL CARE SPORT	J197AM8561	2	\$ 61	\$ 728	\$ 728	\$ 728
79	TOTAL CARE SPORT	J197AM8565	2	\$ 61	\$ 728	\$ 728	\$ 728
80	TOTAL CARE SPORT	J197AM8568	2	\$ 61	\$ 728	\$ 728	\$ 728
81	TOTAL CARE SPORT	J198AM8571	2	\$ 61	\$ 728	\$ 728	\$ 728
82	TOTAL CARE SPORT	J198AM8574	2	\$ 61	\$ 728	\$ 728	\$ 728
83	TOTAL CARE SPORT	J199AM8604	2	\$ 61	\$ 728	\$ 728	\$ 728
84	TOTAL CARE SPORT	J199AM8607	2	\$ 61	\$ 728	\$ 728	\$ 728
85	TOTAL CARE SPORT	J199AM8608	2	\$ 61	\$ 728	\$ 728	\$ 728
86	TOTAL CARE SPORT	J200AM8618	2	\$ 61	\$ 728	\$ 728	\$ 728
87	TOTAL CARE SPORT	J200AM8631	2	\$ 61	\$ 728	\$ 728	\$ 728
88	TOTAL CARE SPORT	J200AM8634	2	\$ 61	\$ 728	\$ 728	\$ 728
89	TOTAL CARE SPORT	J203AM8637	2	\$ 61	\$ 728	\$ 728	\$ 728
90	TOTAL CARE SPORT	J203AM8640	2	\$ 61	\$ 728	\$ 728	\$ 728
91	TOTAL CARE SPORT	J203AM8643	2	\$ 61	\$ 728	\$ 728	\$ 728
92	TOTAL CARE SPORT	J203AM8647	2	\$ 61	\$ 728	\$ 728	\$ 728
93	TOTAL CARE SPORT	J203AM8650	2	\$ 61	\$ 728	\$ 728	\$ 728

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
94	TOTAL CARE SPORT	J204AM8652	2	\$ 61	\$ 728	\$ 728	\$ 728
95	TOTAL CARE SPORT	J204AM8659	2	\$ 61	\$ 728	\$ 728	\$ 728
96	TOTAL CARE SPORT	J204AM8663	2	\$ 61	\$ 728	\$ 728	\$ 728
97	TOTAL CARE SPORT	J204AM8678	2	\$ 61	\$ 728	\$ 728	\$ 728
98	TOTAL CARE SPORT	J205AM8681	2	\$ 61	\$ 728	\$ 728	\$ 728
99	TOTAL CARE SPORT	J192AM8474	2	\$ 61	\$ 728	\$ 728	\$ 728
100	TOTAL CARE SPORT	G161AM7846	2	\$ 61	\$ 728	\$ 728	\$ 728
100	TOTALCARE - TOTAL COST SPO2RT			\$ 6,067	\$ 72,800	\$ 72,800	\$ 72,800

VERSACARE

1	VERSACARE	J193AD0516	1	\$ 26	\$ 315	\$ 315	\$ 315
2	VERSACARE	J193AD0518	1	\$ 26	\$ 315	\$ 315	\$ 315
3	VERSACARE	J193AD0519	1	\$ 26	\$ 315	\$ 315	\$ 315
4	VERSACARE	J193AD0521	1	\$ 26	\$ 315	\$ 315	\$ 315
5	VERSACARE	J193AD0522	1	\$ 26	\$ 315	\$ 315	\$ 315
6	VERSACARE	J193AD0526	1	\$ 26	\$ 315	\$ 315	\$ 315
7	VERSACARE	J193AD0527	1	\$ 26	\$ 315	\$ 315	\$ 315
8	VERSACARE	J193AD0529	1	\$ 26	\$ 315	\$ 315	\$ 315
9	VERSACARE	J193AD0530	1	\$ 26	\$ 315	\$ 315	\$ 315
10	VERSACARE	J204AD1296	1	\$ 26	\$ 315	\$ 315	\$ 315
11	VERSACARE	J204AD1430	1	\$ 26	\$ 315	\$ 315	\$ 315
12	VERSACARE	J204AD1431	1	\$ 26	\$ 315	\$ 315	\$ 315
13	VERSACARE	J204AD1432	1	\$ 26	\$ 315	\$ 315	\$ 315
14	VERSACARE	J204AD1433	1	\$ 26	\$ 315	\$ 315	\$ 315
15	VERSACARE	J204AD1434	1	\$ 26	\$ 315	\$ 315	\$ 315
16	VERSACARE	J204AD1435	1	\$ 26	\$ 315	\$ 315	\$ 315
17	VERSACARE	J204AD1436	1	\$ 26	\$ 315	\$ 315	\$ 315
18	VERSACARE	J204AD1438	1	\$ 26	\$ 315	\$ 315	\$ 315
19	VERSACARE	J204AD1439	1	\$ 26	\$ 315	\$ 315	\$ 315
20	VERSACARE	J204AD1441	1	\$ 26	\$ 315	\$ 315	\$ 315
21	VERSACARE	J205AD1442	1	\$ 26	\$ 315	\$ 315	\$ 315
22	VERSACARE	J205AD1444	1	\$ 26	\$ 315	\$ 315	\$ 315
23	VERSACARE	J205AD1445	1	\$ 26	\$ 315	\$ 315	\$ 315
24	VERSACARE	J205AD1447	1	\$ 26	\$ 315	\$ 315	\$ 315
25	VERSACARE	J205AD1450	1	\$ 26	\$ 315	\$ 315	\$ 315
26	VERSACARE	J205AD1451	1	\$ 26	\$ 315	\$ 315	\$ 315
27	VERSACARE	J205AD1453	1	\$ 26	\$ 315	\$ 315	\$ 315
28	VERSACARE	J205AD1454	1	\$ 26	\$ 315	\$ 315	\$ 315
29	VERSACARE	J205AD1456	1	\$ 26	\$ 315	\$ 315	\$ 315
30	VERSACARE	J205AD1457	1	\$ 26	\$ 315	\$ 315	\$ 315
31	VERSACARE	J205AD1459	1	\$ 26	\$ 315	\$ 315	\$ 315
32	VERSACARE	J205AD1460	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
33	VERSACARE	J205AD1461	1	\$ 26	\$ 315	\$ 315	\$ 315
34	VERSACARE	J205AD1462	1	\$ 26	\$ 315	\$ 315	\$ 315
35	VERSACARE	J205AD1463	1	\$ 26	\$ 315	\$ 315	\$ 315
36	VERSACARE	J205AD1464	1	\$ 26	\$ 315	\$ 315	\$ 315
37	VERSACARE	J205AD1465	1	\$ 26	\$ 315	\$ 315	\$ 315
38	VERSACARE	J205AD1466	1	\$ 26	\$ 315	\$ 315	\$ 315
39	VERSACARE	J205AD1467	1	\$ 26	\$ 315	\$ 315	\$ 315
40	VERSACARE	J205AD1468	1	\$ 26	\$ 315	\$ 315	\$ 315
41	VERSACARE	J205AD1470	1	\$ 26	\$ 315	\$ 315	\$ 315
42	VERSACARE	J205AD1471	1	\$ 26	\$ 315	\$ 315	\$ 315
43	VERSACARE	J205AD1472	1	\$ 26	\$ 315	\$ 315	\$ 315
44	VERSACARE	J205AD1474	1	\$ 26	\$ 315	\$ 315	\$ 315
45	VERSACARE	J205AD1475	1	\$ 26	\$ 315	\$ 315	\$ 315
46	VERSACARE	J205AD1476	1	\$ 26	\$ 315	\$ 315	\$ 315
47	VERSACARE	J205AD1477	1	\$ 26	\$ 315	\$ 315	\$ 315
48	VERSACARE	J205AD1478	1	\$ 26	\$ 315	\$ 315	\$ 315
49	VERSACARE	J205AD1479	1	\$ 26	\$ 315	\$ 315	\$ 315
50	VERSACARE	J205AD1480	1	\$ 26	\$ 315	\$ 315	\$ 315
51	VERSACARE	J205AD1481	1	\$ 26	\$ 315	\$ 315	\$ 315
52	VERSACARE	J205AD1482	1	\$ 26	\$ 315	\$ 315	\$ 315
53	VERSACARE	J205AD1483	1	\$ 26	\$ 315	\$ 315	\$ 315
54	VERSACARE	J205AD1484	1	\$ 26	\$ 315	\$ 315	\$ 315
55	VERSACARE	J205AD1485	1	\$ 26	\$ 315	\$ 315	\$ 315
56	VERSACARE	J205AD1486	1	\$ 26	\$ 315	\$ 315	\$ 315
57	VERSACARE	J205AD1487	1	\$ 26	\$ 315	\$ 315	\$ 315
58	VERSACARE	J205AD1488	1	\$ 26	\$ 315	\$ 315	\$ 315
59	VERSACARE	J205AD1489	1	\$ 26	\$ 315	\$ 315	\$ 315
60	VERSACARE	J205AD1490	1	\$ 26	\$ 315	\$ 315	\$ 315
61	VERSACARE	J205AD1491	1	\$ 26	\$ 315	\$ 315	\$ 315
62	VERSACARE	J205AD1493	1	\$ 26	\$ 315	\$ 315	\$ 315
63	VERSACARE	J205AD1494	1	\$ 26	\$ 315	\$ 315	\$ 315
64	VERSACARE	J205AD1495	1	\$ 26	\$ 315	\$ 315	\$ 315
65	VERSACARE	J205AD1496	1	\$ 26	\$ 315	\$ 315	\$ 315
66	VERSACARE	J205AD1497	1	\$ 26	\$ 315	\$ 315	\$ 315
67	VERSACARE	J205AD1498	1	\$ 26	\$ 315	\$ 315	\$ 315
68	VERSACARE	J205AD1499	1	\$ 26	\$ 315	\$ 315	\$ 315
69	VERSACARE	J205AD1500	1	\$ 26	\$ 315	\$ 315	\$ 315
70	VERSACARE	J205AD1501	1	\$ 26	\$ 315	\$ 315	\$ 315
71	VERSACARE	J205AD1502	1	\$ 26	\$ 315	\$ 315	\$ 315
72	VERSACARE	J205AD1503	1	\$ 26	\$ 315	\$ 315	\$ 315
73	VERSACARE	J205AD1504	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
74	VERSACARE	J205AD1505	1	\$ 26	\$ 315	\$ 315	\$ 315
75	VERSACARE	J205AD1506	1	\$ 26	\$ 315	\$ 315	\$ 315
76	VERSACARE	J205AD1507	1	\$ 26	\$ 315	\$ 315	\$ 315
77	VERSACARE	J205AD1508	1	\$ 26	\$ 315	\$ 315	\$ 315
78	VERSACARE	J205AD1509	1	\$ 26	\$ 315	\$ 315	\$ 315
79	VERSACARE	J205AD1510	1	\$ 26	\$ 315	\$ 315	\$ 315
80	VERSACARE	J205AD1511	1	\$ 26	\$ 315	\$ 315	\$ 315
81	VERSACARE	J205AD1512	1	\$ 26	\$ 315	\$ 315	\$ 315
82	VERSACARE	J205AD1513	1	\$ 26	\$ 315	\$ 315	\$ 315
83	VERSACARE	J205AD1514	1	\$ 26	\$ 315	\$ 315	\$ 315
84	VERSACARE	J205AD1515	1	\$ 26	\$ 315	\$ 315	\$ 315
85	VERSACARE	J205AD1516	1	\$ 26	\$ 315	\$ 315	\$ 315
86	VERSACARE	J205AD1517	1	\$ 26	\$ 315	\$ 315	\$ 315
87	VERSACARE	J205AD1518	1	\$ 26	\$ 315	\$ 315	\$ 315
88	VERSACARE	J205AD1519	1	\$ 26	\$ 315	\$ 315	\$ 315
89	VERSACARE	J205AD1520	1	\$ 26	\$ 315	\$ 315	\$ 315
90	VERSACARE	J205AD1521	1	\$ 26	\$ 315	\$ 315	\$ 315
91	VERSACARE	J205AD1522	1	\$ 26	\$ 315	\$ 315	\$ 315
92	VERSACARE	J205AD1523	1	\$ 26	\$ 315	\$ 315	\$ 315
93	VERSACARE	J205AD1524	1	\$ 26	\$ 315	\$ 315	\$ 315
94	VERSACARE	J205AD1525	1	\$ 26	\$ 315	\$ 315	\$ 315
95	VERSACARE	J205AD1526	1	\$ 26	\$ 315	\$ 315	\$ 315
96	VERSACARE	J205AD1527	1	\$ 26	\$ 315	\$ 315	\$ 315
97	VERSACARE	J205AD1528	1	\$ 26	\$ 315	\$ 315	\$ 315
98	VERSACARE	J205AD1529	1	\$ 26	\$ 315	\$ 315	\$ 315
99	VERSACARE	J205AD1531	1	\$ 26	\$ 315	\$ 315	\$ 315
100	VERSACARE	J205AD1532	1	\$ 26	\$ 315	\$ 315	\$ 315
101	VERSACARE	J205AD1533	1	\$ 26	\$ 315	\$ 315	\$ 315
102	VERSACARE	J205AD1534	1	\$ 26	\$ 315	\$ 315	\$ 315
103	VERSACARE	J205AD1535	1	\$ 26	\$ 315	\$ 315	\$ 315
104	VERSACARE	J205AD1536	1	\$ 26	\$ 315	\$ 315	\$ 315
105	VERSACARE	J205AD1537	1	\$ 26	\$ 315	\$ 315	\$ 315
106	VERSACARE	J205AD1538	1	\$ 26	\$ 315	\$ 315	\$ 315
107	VERSACARE	J205AD1539	1	\$ 26	\$ 315	\$ 315	\$ 315
108	VERSACARE	J205AD1540	1	\$ 26	\$ 315	\$ 315	\$ 315
109	VERSACARE	J205AD1541	1	\$ 26	\$ 315	\$ 315	\$ 315
110	VERSACARE	J205AD1542	1	\$ 26	\$ 315	\$ 315	\$ 315
111	VERSACARE	J205AD1543	1	\$ 26	\$ 315	\$ 315	\$ 315
112	VERSACARE	J205AD1545	1	\$ 26	\$ 315	\$ 315	\$ 315
113	VERSACARE	J205AD1546	1	\$ 26	\$ 315	\$ 315	\$ 315
114	VERSACARE	J205AD1547	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
115	VERSACARE	J205AD1548	1	\$ 26	\$ 315	\$ 315	\$ 315
116	VERSACARE	J205AD1549	1	\$ 26	\$ 315	\$ 315	\$ 315
117	VERSACARE	J205AD1550	1	\$ 26	\$ 315	\$ 315	\$ 315
118	VERSACARE	J205AD1551	1	\$ 26	\$ 315	\$ 315	\$ 315
119	VERSACARE	J205AD1552	1	\$ 26	\$ 315	\$ 315	\$ 315
120	VERSACARE	J205AD1553	1	\$ 26	\$ 315	\$ 315	\$ 315
121	VERSACARE	J205AD1554	1	\$ 26	\$ 315	\$ 315	\$ 315
122	VERSACARE	J205AD1556	1	\$ 26	\$ 315	\$ 315	\$ 315
123	VERSACARE	J205AD1557	1	\$ 26	\$ 315	\$ 315	\$ 315
124	VERSACARE	J205AD1558	1	\$ 26	\$ 315	\$ 315	\$ 315
125	VERSACARE	J205AD1560	1	\$ 26	\$ 315	\$ 315	\$ 315
126	VERSACARE	J205AD1561	1	\$ 26	\$ 315	\$ 315	\$ 315
127	VERSACARE	J205AD1562	1	\$ 26	\$ 315	\$ 315	\$ 315
128	VERSACARE	J205AD1564	1	\$ 26	\$ 315	\$ 315	\$ 315
129	VERSACARE	J205AD1565	1	\$ 26	\$ 315	\$ 315	\$ 315
130	VERSACARE	J205AD1566	1	\$ 26	\$ 315	\$ 315	\$ 315
131	VERSACARE	J205AD1567	1	\$ 26	\$ 315	\$ 315	\$ 315
132	VERSACARE	J205AD1568	1	\$ 26	\$ 315	\$ 315	\$ 315
133	VERSACARE	J205AD1569	1	\$ 26	\$ 315	\$ 315	\$ 315
134	VERSACARE	J205AD1570	1	\$ 26	\$ 315	\$ 315	\$ 315
135	VERSACARE	J205AD1571	1	\$ 26	\$ 315	\$ 315	\$ 315
136	VERSACARE	J205AD1572	1	\$ 26	\$ 315	\$ 315	\$ 315
137	VERSACARE	J205AD1573	1	\$ 26	\$ 315	\$ 315	\$ 315
138	VERSACARE	J205AD1574	1	\$ 26	\$ 315	\$ 315	\$ 315
139	VERSACARE	J205AD1575	1	\$ 26	\$ 315	\$ 315	\$ 315
140	VERSACARE	J205AD1576	1	\$ 26	\$ 315	\$ 315	\$ 315
141	VERSACARE	J205AD1577	1	\$ 26	\$ 315	\$ 315	\$ 315
142	VERSACARE	J205AD1578	1	\$ 26	\$ 315	\$ 315	\$ 315
143	VERSACARE	J205AD1579	1	\$ 26	\$ 315	\$ 315	\$ 315
144	VERSACARE	J205AD1580	1	\$ 26	\$ 315	\$ 315	\$ 315
145	VERSACARE	J205AD1582	1	\$ 26	\$ 315	\$ 315	\$ 315
146	VERSACARE	J206AD1583	1	\$ 26	\$ 315	\$ 315	\$ 315
147	VERSACARE	J206AD1584	1	\$ 26	\$ 315	\$ 315	\$ 315
148	VERSACARE	J206AD1586	1	\$ 26	\$ 315	\$ 315	\$ 315
149	VERSACARE	J206AD1587	1	\$ 26	\$ 315	\$ 315	\$ 315
150	VERSACARE	J206AD1589	1	\$ 26	\$ 315	\$ 315	\$ 315
151	VERSACARE	J206AD1590	1	\$ 26	\$ 315	\$ 315	\$ 315
152	VERSACARE	J206AD1592	1	\$ 26	\$ 315	\$ 315	\$ 315
153	VERSACARE	J206AD1593	1	\$ 26	\$ 315	\$ 315	\$ 315
154	VERSACARE	J206AD1595	1	\$ 26	\$ 315	\$ 315	\$ 315
155	VERSACARE	J206AD1596	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
156	VERSACARE	J206AD1598	1	\$ 26	\$ 315	\$ 315	\$ 315
157	VERSACARE	J206AD1599	1	\$ 26	\$ 315	\$ 315	\$ 315
158	VERSACARE	J206AD1601	1	\$ 26	\$ 315	\$ 315	\$ 315
159	VERSACARE	J206AD1602	1	\$ 26	\$ 315	\$ 315	\$ 315
160	VERSACARE	J206AD1603	1	\$ 26	\$ 315	\$ 315	\$ 315
161	VERSACARE	J206AD1604	1	\$ 26	\$ 315	\$ 315	\$ 315
162	VERSACARE	J206AD1605	1	\$ 26	\$ 315	\$ 315	\$ 315
163	VERSACARE	J206AD1606	1	\$ 26	\$ 315	\$ 315	\$ 315
164	VERSACARE	J206AD1607	1	\$ 26	\$ 315	\$ 315	\$ 315
165	VERSACARE	J206AD1608	1	\$ 26	\$ 315	\$ 315	\$ 315
166	VERSACARE	J206AD1609	1	\$ 26	\$ 315	\$ 315	\$ 315
167	VERSACARE	J206AD1610	1	\$ 26	\$ 315	\$ 315	\$ 315
168	VERSACARE	J206AD1611	1	\$ 26	\$ 315	\$ 315	\$ 315
169	VERSACARE	J206AD1613	1	\$ 26	\$ 315	\$ 315	\$ 315
170	VERSACARE	J206AD1615	1	\$ 26	\$ 315	\$ 315	\$ 315
171	VERSACARE	J206AD1616	1	\$ 26	\$ 315	\$ 315	\$ 315
172	VERSACARE	J206AD1617	1	\$ 26	\$ 315	\$ 315	\$ 315
173	VERSACARE	J206AD1618	1	\$ 26	\$ 315	\$ 315	\$ 315
174	VERSACARE	J206AD1620	1	\$ 26	\$ 315	\$ 315	\$ 315
175	VERSACARE	J206AD1622	1	\$ 26	\$ 315	\$ 315	\$ 315
176	VERSACARE	J206AD1623	1	\$ 26	\$ 315	\$ 315	\$ 315
177	VERSACARE	J206AD1624	1	\$ 26	\$ 315	\$ 315	\$ 315
178	VERSACARE	J206AD1625	1	\$ 26	\$ 315	\$ 315	\$ 315
179	VERSACARE	J206AD1626	1	\$ 26	\$ 315	\$ 315	\$ 315
180	VERSACARE	J206AD1628	1	\$ 26	\$ 315	\$ 315	\$ 315
181	VERSACARE	J206AD1629	1	\$ 26	\$ 315	\$ 315	\$ 315
182	VERSACARE	J206AD1630	1	\$ 26	\$ 315	\$ 315	\$ 315
183	VERSACARE	J206AD1631	1	\$ 26	\$ 315	\$ 315	\$ 315
184	VERSACARE	J206AD1632	1	\$ 26	\$ 315	\$ 315	\$ 315
185	VERSACARE	J206AD1633	1	\$ 26	\$ 315	\$ 315	\$ 315
186	VERSACARE	J206AD1634	1	\$ 26	\$ 315	\$ 315	\$ 315
187	VERSACARE	J206AD1635	1	\$ 26	\$ 315	\$ 315	\$ 315
188	VERSACARE	J206AD1636	1	\$ 26	\$ 315	\$ 315	\$ 315
189	VERSACARE	J206AD1637	1	\$ 26	\$ 315	\$ 315	\$ 315
190	VERSACARE	J206AD1638	1	\$ 26	\$ 315	\$ 315	\$ 315
191	VERSACARE	J206AD1639	1	\$ 26	\$ 315	\$ 315	\$ 315
192	VERSACARE	J206AD1640	1	\$ 26	\$ 315	\$ 315	\$ 315
193	VERSACARE	J206AD1641	1	\$ 26	\$ 315	\$ 315	\$ 315
194	VERSACARE	J206AD1642	1	\$ 26	\$ 315	\$ 315	\$ 315
195	VERSACARE	J206AD1643	1	\$ 26	\$ 315	\$ 315	\$ 315
196	VERSACARE	J206AD1644	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
197	VERSACARE	J206AD1645	1	\$ 26	\$ 315	\$ 315	\$ 315
198	VERSACARE	J206AD1646	1	\$ 26	\$ 315	\$ 315	\$ 315
199	VERSACARE	J206AD1647	1	\$ 26	\$ 315	\$ 315	\$ 315
200	VERSACARE	J206AD1648	1	\$ 26	\$ 315	\$ 315	\$ 315
201	VERSACARE	J206AD1651	1	\$ 26	\$ 315	\$ 315	\$ 315
202	VERSACARE	J206AD1652	1	\$ 26	\$ 315	\$ 315	\$ 315
203	VERSACARE	J206AD1655	1	\$ 26	\$ 315	\$ 315	\$ 315
204	VERSACARE	J206AD1656	1	\$ 26	\$ 315	\$ 315	\$ 315
205	VERSACARE	J206AD1657	1	\$ 26	\$ 315	\$ 315	\$ 315
206	VERSACARE	J206AD1659	1	\$ 26	\$ 315	\$ 315	\$ 315
207	VERSACARE	J206AD1660	1	\$ 26	\$ 315	\$ 315	\$ 315
208	VERSACARE	J206AD1661	1	\$ 26	\$ 315	\$ 315	\$ 315
209	VERSACARE	J206AD1662	1	\$ 26	\$ 315	\$ 315	\$ 315
210	VERSACARE	J206AD1663	1	\$ 26	\$ 315	\$ 315	\$ 315
211	VERSACARE	J206AD1664	1	\$ 26	\$ 315	\$ 315	\$ 315
212	VERSACARE	J206AD1665	1	\$ 26	\$ 315	\$ 315	\$ 315
213	VERSACARE	J206AD1666	1	\$ 26	\$ 315	\$ 315	\$ 315
214	VERSACARE	J206AD1668	1	\$ 26	\$ 315	\$ 315	\$ 315
215	VERSACARE	J206AD1669	1	\$ 26	\$ 315	\$ 315	\$ 315
216	VERSACARE	J206AD1670	1	\$ 26	\$ 315	\$ 315	\$ 315
217	VERSACARE	J206AD1671	1	\$ 26	\$ 315	\$ 315	\$ 315
218	VERSACARE	J206AD1672	1	\$ 26	\$ 315	\$ 315	\$ 315
219	VERSACARE	J206AD1673	1	\$ 26	\$ 315	\$ 315	\$ 315
220	VERSACARE	J206AD1674	1	\$ 26	\$ 315	\$ 315	\$ 315
221	VERSACARE	J206AD1675	1	\$ 26	\$ 315	\$ 315	\$ 315
222	VERSACARE	J206AD1676	1	\$ 26	\$ 315	\$ 315	\$ 315
223	VERSACARE	J206AD1677	1	\$ 26	\$ 315	\$ 315	\$ 315
224	VERSACARE	J206AD1678	1	\$ 26	\$ 315	\$ 315	\$ 315
225	VERSACARE	J206AD1679	1	\$ 26	\$ 315	\$ 315	\$ 315
226	VERSACARE	J206AD1680	1	\$ 26	\$ 315	\$ 315	\$ 315
227	VERSACARE	J206AD1681	1	\$ 26	\$ 315	\$ 315	\$ 315
228	VERSACARE	J206AD1682	1	\$ 26	\$ 315	\$ 315	\$ 315
229	VERSACARE	J206AD1683	1	\$ 26	\$ 315	\$ 315	\$ 315
230	VERSACARE	J206AD1684	1	\$ 26	\$ 315	\$ 315	\$ 315
231	VERSACARE	J206AD1685	1	\$ 26	\$ 315	\$ 315	\$ 315
232	VERSACARE	J206AD1686	1	\$ 26	\$ 315	\$ 315	\$ 315
233	VERSACARE	J206AD1687	1	\$ 26	\$ 315	\$ 315	\$ 315
234	VERSACARE	J206AD1688	1	\$ 26	\$ 315	\$ 315	\$ 315
235	VERSACARE	J206AD1689	1	\$ 26	\$ 315	\$ 315	\$ 315
236	VERSACARE	J206AD1690	1	\$ 26	\$ 315	\$ 315	\$ 315
237	VERSACARE	J206AD1691	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
238	VERSACARE	J206AD1692	1	\$ 26	\$ 315	\$ 315	\$ 315
239	VERSACARE	J206AD1693	1	\$ 26	\$ 315	\$ 315	\$ 315
240	VERSACARE	J206AD1695	1	\$ 26	\$ 315	\$ 315	\$ 315
241	VERSACARE	J206AD1696	1	\$ 26	\$ 315	\$ 315	\$ 315
242	VERSACARE	J206AD1697	1	\$ 26	\$ 315	\$ 315	\$ 315
243	VERSACARE	J206AD1698	1	\$ 26	\$ 315	\$ 315	\$ 315
244	VERSACARE	J206AD1699	1	\$ 26	\$ 315	\$ 315	\$ 315
245	VERSACARE	J206AD1700	1	\$ 26	\$ 315	\$ 315	\$ 315
246	VERSACARE	J206AD1702	1	\$ 26	\$ 315	\$ 315	\$ 315
247	VERSACARE	J206AD1703	1	\$ 26	\$ 315	\$ 315	\$ 315
248	VERSACARE	J206AD1711	1	\$ 26	\$ 315	\$ 315	\$ 315
249	VERSACARE	J206AD1714	1	\$ 26	\$ 315	\$ 315	\$ 315
250	VERSACARE	J206AD1715	1	\$ 26	\$ 315	\$ 315	\$ 315
251	VERSACARE	J206AD1716	1	\$ 26	\$ 315	\$ 315	\$ 315
252	VERSACARE	J206AD1718	1	\$ 26	\$ 315	\$ 315	\$ 315
253	VERSACARE	J206AD1719	1	\$ 26	\$ 315	\$ 315	\$ 315
254	VERSACARE	J206AD1720	1	\$ 26	\$ 315	\$ 315	\$ 315
255	VERSACARE	J206AD1721	1	\$ 26	\$ 315	\$ 315	\$ 315
256	VERSACARE	J206AD1722	1	\$ 26	\$ 315	\$ 315	\$ 315
257	VERSACARE	J206AD1723	1	\$ 26	\$ 315	\$ 315	\$ 315
258	VERSACARE	J206AD1724	1	\$ 26	\$ 315	\$ 315	\$ 315
259	VERSACARE	J206AD1725	1	\$ 26	\$ 315	\$ 315	\$ 315
260	VERSACARE	J206AD1726	1	\$ 26	\$ 315	\$ 315	\$ 315
261	VERSACARE	J206AD1727	1	\$ 26	\$ 315	\$ 315	\$ 315
262	VERSACARE	J206AD1728	1	\$ 26	\$ 315	\$ 315	\$ 315
263	VERSACARE	J206AD1730	1	\$ 26	\$ 315	\$ 315	\$ 315
264	VERSACARE	J206AD1731	1	\$ 26	\$ 315	\$ 315	\$ 315
265	VERSACARE	J206AD1732	1	\$ 26	\$ 315	\$ 315	\$ 315
266	VERSACARE	J206AD1733	1	\$ 26	\$ 315	\$ 315	\$ 315
267	VERSACARE	J206AD1734	1	\$ 26	\$ 315	\$ 315	\$ 315
268	VERSACARE	J206AD1736	1	\$ 26	\$ 315	\$ 315	\$ 315
269	VERSACARE	J206AD1739	1	\$ 26	\$ 315	\$ 315	\$ 315
270	VERSACARE	J206AD1740	1	\$ 26	\$ 315	\$ 315	\$ 315
271	VERSACARE	J206AD1742	1	\$ 26	\$ 315	\$ 315	\$ 315
272	VERSACARE	J206AD1743	1	\$ 26	\$ 315	\$ 315	\$ 315
273	VERSACARE	J207AD1745	1	\$ 26	\$ 315	\$ 315	\$ 315
274	VERSACARE	J207AD1746	1	\$ 26	\$ 315	\$ 315	\$ 315
275	VERSACARE	J207AD1748	1	\$ 26	\$ 315	\$ 315	\$ 315
276	VERSACARE	J207AD1751	1	\$ 26	\$ 315	\$ 315	\$ 315
277	VERSACARE	J207AD1752	1	\$ 26	\$ 315	\$ 315	\$ 315
278	VERSACARE	J207AD1757	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
279	VERSACARE	J207AD1758	1	\$ 26	\$ 315	\$ 315	\$ 315
280	VERSACARE	J207AD1759	1	\$ 26	\$ 315	\$ 315	\$ 315
281	VERSACARE	J207AD1760	1	\$ 26	\$ 315	\$ 315	\$ 315
282	VERSACARE	J207AD1763	1	\$ 26	\$ 315	\$ 315	\$ 315
283	VERSACARE	J207AD1764	1	\$ 26	\$ 315	\$ 315	\$ 315
284	VERSACARE	J207AD1768	1	\$ 26	\$ 315	\$ 315	\$ 315
285	VERSACARE	J207AD1771	1	\$ 26	\$ 315	\$ 315	\$ 315
286	VERSACARE	J207AD1772	1	\$ 26	\$ 315	\$ 315	\$ 315
287	VERSACARE	J207AD1773	1	\$ 26	\$ 315	\$ 315	\$ 315
288	VERSACARE	J207AD1778	1	\$ 26	\$ 315	\$ 315	\$ 315
289	VERSACARE	J207AD1779	1	\$ 26	\$ 315	\$ 315	\$ 315
290	VERSACARE	J207AD1783	1	\$ 26	\$ 315	\$ 315	\$ 315
291	VERSACARE	J207AD1786	1	\$ 26	\$ 315	\$ 315	\$ 315
292	VERSACARE	J207AD1787	1	\$ 26	\$ 315	\$ 315	\$ 315
293	VERSACARE	J207AD1788	1	\$ 26	\$ 315	\$ 315	\$ 315
294	VERSACARE	J207AD1792	1	\$ 26	\$ 315	\$ 315	\$ 315
295	VERSACARE	J207AD1793	1	\$ 26	\$ 315	\$ 315	\$ 315
296	VERSACARE	J207AD1794	1	\$ 26	\$ 315	\$ 315	\$ 315
297	VERSACARE	J207AD1795	1	\$ 26	\$ 315	\$ 315	\$ 315
298	VERSACARE	J207AD1796	1	\$ 26	\$ 315	\$ 315	\$ 315
299	VERSACARE	J207AD1798	1	\$ 26	\$ 315	\$ 315	\$ 315
300	VERSACARE	J207AD1799	1	\$ 26	\$ 315	\$ 315	\$ 315
301	VERSACARE	J207AD1800	1	\$ 26	\$ 315	\$ 315	\$ 315
302	VERSACARE	J207AD1801	1	\$ 26	\$ 315	\$ 315	\$ 315
303	VERSACARE	J207AD1802	1	\$ 26	\$ 315	\$ 315	\$ 315
304	VERSACARE	J207AD1803	1	\$ 26	\$ 315	\$ 315	\$ 315
305	VERSACARE	J207AD1804	1	\$ 26	\$ 315	\$ 315	\$ 315
306	VERSACARE	J207AD1805	1	\$ 26	\$ 315	\$ 315	\$ 315
307	VERSACARE	J207AD1806	1	\$ 26	\$ 315	\$ 315	\$ 315
308	VERSACARE	J207AD1807	1	\$ 26	\$ 315	\$ 315	\$ 315
309	VERSACARE	J207AD1808	1	\$ 26	\$ 315	\$ 315	\$ 315
310	VERSACARE	J207AD1809	1	\$ 26	\$ 315	\$ 315	\$ 315
311	VERSACARE	J207AD1810	1	\$ 26	\$ 315	\$ 315	\$ 315
312	VERSACARE	J207AD1811	1	\$ 26	\$ 315	\$ 315	\$ 315
313	VERSACARE	J207AD1812	1	\$ 26	\$ 315	\$ 315	\$ 315
314	VERSACARE	J207AD1813	1	\$ 26	\$ 315	\$ 315	\$ 315
315	VERSACARE	J207AD1815	1	\$ 26	\$ 315	\$ 315	\$ 315
316	VERSACARE	J207AD1816	1	\$ 26	\$ 315	\$ 315	\$ 315
317	VERSACARE	J207AD1817	1	\$ 26	\$ 315	\$ 315	\$ 315
318	VERSACARE	J207AD1818	1	\$ 26	\$ 315	\$ 315	\$ 315
319	VERSACARE	J207AD1819	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
320	VERSACARE	J207AD1820	1	\$ 26	\$ 315	\$ 315	\$ 315
321	VERSACARE	J207AD1821	1	\$ 26	\$ 315	\$ 315	\$ 315
322	VERSACARE	J207AD1824	1	\$ 26	\$ 315	\$ 315	\$ 315
323	VERSACARE	J207AD1825	1	\$ 26	\$ 315	\$ 315	\$ 315
324	VERSACARE	J207AD1826	1	\$ 26	\$ 315	\$ 315	\$ 315
325	VERSACARE	J207AD1827	1	\$ 26	\$ 315	\$ 315	\$ 315
326	VERSACARE	J207AD1828	1	\$ 26	\$ 315	\$ 315	\$ 315
327	VERSACARE	J207AD1829	1	\$ 26	\$ 315	\$ 315	\$ 315
328	VERSACARE	J207AD1830	1	\$ 26	\$ 315	\$ 315	\$ 315
329	VERSACARE	J207AD1831	1	\$ 26	\$ 315	\$ 315	\$ 315
330	VERSACARE	J207AD1832	1	\$ 26	\$ 315	\$ 315	\$ 315
331	VERSACARE	J207AD1833	1	\$ 26	\$ 315	\$ 315	\$ 315
332	VERSACARE	J207AD1834	1	\$ 26	\$ 315	\$ 315	\$ 315
333	VERSACARE	J207AD1835	1	\$ 26	\$ 315	\$ 315	\$ 315
334	VERSACARE	J207AD1836	1	\$ 26	\$ 315	\$ 315	\$ 315
335	VERSACARE	J207AD1837	1	\$ 26	\$ 315	\$ 315	\$ 315
336	VERSACARE	J207AD1838	1	\$ 26	\$ 315	\$ 315	\$ 315
337	VERSACARE	J207AD1839	1	\$ 26	\$ 315	\$ 315	\$ 315
338	VERSACARE	J207AD1840	1	\$ 26	\$ 315	\$ 315	\$ 315
339	VERSACARE	J207AD1841	1	\$ 26	\$ 315	\$ 315	\$ 315
340	VERSACARE	J207AD1842	1	\$ 26	\$ 315	\$ 315	\$ 315
341	VERSACARE	J207AD1843	1	\$ 26	\$ 315	\$ 315	\$ 315
342	VERSACARE	J207AD1846	1	\$ 26	\$ 315	\$ 315	\$ 315
343	VERSACARE	J207AD1847	1	\$ 26	\$ 315	\$ 315	\$ 315
344	VERSACARE	J207AD1848	1	\$ 26	\$ 315	\$ 315	\$ 315
345	VERSACARE	J207AD1849	1	\$ 26	\$ 315	\$ 315	\$ 315
346	VERSACARE	J207AD1850	1	\$ 26	\$ 315	\$ 315	\$ 315
347	VERSACARE	J207AD1851	1	\$ 26	\$ 315	\$ 315	\$ 315
348	VERSACARE	J207AD1852	1	\$ 26	\$ 315	\$ 315	\$ 315
349	VERSACARE	J207AD1853	1	\$ 26	\$ 315	\$ 315	\$ 315
350	VERSACARE	J207AD1854	1	\$ 26	\$ 315	\$ 315	\$ 315
351	VERSACARE	J207AD1855	1	\$ 26	\$ 315	\$ 315	\$ 315
352	VERSACARE	J207AD1856	1	\$ 26	\$ 315	\$ 315	\$ 315
353	VERSACARE	J207AD1857	1	\$ 26	\$ 315	\$ 315	\$ 315
354	VERSACARE	J207AD1858	1	\$ 26	\$ 315	\$ 315	\$ 315
355	VERSACARE	J207AD1859	1	\$ 26	\$ 315	\$ 315	\$ 315
356	VERSACARE	J207AD1860	1	\$ 26	\$ 315	\$ 315	\$ 315
357	VERSACARE	J207AD1861	1	\$ 26	\$ 315	\$ 315	\$ 315
358	VERSACARE	J207AD1862	1	\$ 26	\$ 315	\$ 315	\$ 315
359	VERSACARE	J207AD1863	1	\$ 26	\$ 315	\$ 315	\$ 315
360	VERSACARE	J207AD1864	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
361	VERSACARE	J207AD1865	1	\$ 26	\$ 315	\$ 315	\$ 315
362	VERSACARE	J207AD1866	1	\$ 26	\$ 315	\$ 315	\$ 315
363	VERSACARE	J207AD1867	1	\$ 26	\$ 315	\$ 315	\$ 315
364	VERSACARE	J207AD1868	1	\$ 26	\$ 315	\$ 315	\$ 315
365	VERSACARE	J207AD1869	1	\$ 26	\$ 315	\$ 315	\$ 315
366	VERSACARE	J207AD1870	1	\$ 26	\$ 315	\$ 315	\$ 315
367	VERSACARE	J207AD1871	1	\$ 26	\$ 315	\$ 315	\$ 315
368	VERSACARE	J207AD1872	1	\$ 26	\$ 315	\$ 315	\$ 315
369	VERSACARE	J207AD1873	1	\$ 26	\$ 315	\$ 315	\$ 315
370	VERSACARE	J207AD1874	1	\$ 26	\$ 315	\$ 315	\$ 315
371	VERSACARE	J207AD1875	1	\$ 26	\$ 315	\$ 315	\$ 315
372	VERSACARE	J207AD1876	1	\$ 26	\$ 315	\$ 315	\$ 315
373	VERSACARE	J207AD1877	1	\$ 26	\$ 315	\$ 315	\$ 315
374	VERSACARE	J207AD1878	1	\$ 26	\$ 315	\$ 315	\$ 315
375	VERSACARE	J207AD1879	1	\$ 26	\$ 315	\$ 315	\$ 315
376	VERSACARE	J207AD1880	1	\$ 26	\$ 315	\$ 315	\$ 315
377	VERSACARE	J212AD2169	1	\$ 26	\$ 315	\$ 315	\$ 315
378	VERSACARE	J212AD2170	1	\$ 26	\$ 315	\$ 315	\$ 315
379	VERSACARE	J212AD2171	1	\$ 26	\$ 315	\$ 315	\$ 315
380	VERSACARE	J212AD2172	1	\$ 26	\$ 315	\$ 315	\$ 315
381	VERSACARE	J212AD2173	1	\$ 26	\$ 315	\$ 315	\$ 315
382	VERSACARE	J212AD2180	1	\$ 26	\$ 315	\$ 315	\$ 315
383	VERSACARE	J212AD2185	1	\$ 26	\$ 315	\$ 315	\$ 315
384	VERSACARE	J212AD2198	1	\$ 26	\$ 315	\$ 315	\$ 315
385	VERSACARE	J212AD2200	1	\$ 26	\$ 315	\$ 315	\$ 315
386	VERSACARE	J212AD2201	1	\$ 26	\$ 315	\$ 315	\$ 315
387	VERSACARE	J212AD2203	1	\$ 26	\$ 315	\$ 315	\$ 315
388	VERSACARE	J212AD2210	1	\$ 26	\$ 315	\$ 315	\$ 315
389	VERSACARE	J212AD2211	1	\$ 26	\$ 315	\$ 315	\$ 315
390	VERSACARE	J212AD2212	1	\$ 26	\$ 315	\$ 315	\$ 315
391	VERSACARE	J212AD2214	1	\$ 26	\$ 315	\$ 315	\$ 315
392	VERSACARE	J212AD2220	1	\$ 26	\$ 315	\$ 315	\$ 315
393	VERSACARE	J212AD2221	1	\$ 26	\$ 315	\$ 315	\$ 315
394	VERSACARE	J212AD2222	1	\$ 26	\$ 315	\$ 315	\$ 315
395	VERSACARE	J213AD2326	1	\$ 26	\$ 315	\$ 315	\$ 315
396	VERSACARE	J213AD2327	1	\$ 26	\$ 315	\$ 315	\$ 315
397	VERSACARE	J213AD2328	1	\$ 26	\$ 315	\$ 315	\$ 315
398	VERSACARE	J213AD2329	1	\$ 26	\$ 315	\$ 315	\$ 315
399	VERSACARE	J213AD2336	1	\$ 26	\$ 315	\$ 315	\$ 315
400	VERSACARE	J213AD2337	1	\$ 26	\$ 315	\$ 315	\$ 315
401	VERSACARE	J213AD2338	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
402	VERSACARE	J213AD2339	1	\$ 26	\$ 315	\$ 315	\$ 315
403	VERSACARE	J213AD2346	1	\$ 26	\$ 315	\$ 315	\$ 315
404	VERSACARE	J205AD1469	1	\$ 26	\$ 315	\$ 315	\$ 315
405	VERSACARE	J206AD1713	1	\$ 26	\$ 315	\$ 315	\$ 315
406	VERSACARE	J207AD1822	1	\$ 26	\$ 315	\$ 315	\$ 315
407	VERSACARE	J212AD2213	1	\$ 26	\$ 315	\$ 315	\$ 315
407	VERSACARE - TOTAL COST			\$ 10,684	\$ 128,205	\$ 128,205	\$ 128,205
565	Total Beds at LAC+USC MC		SUB-TOTAL	\$ 20,213	\$ 242,539	\$ 242,539	\$ 242,539
			LESS MULTI-YEAR DISCOUNT OF 35%	\$ 7,074	\$ 84,889	\$ 84,889	\$ 84,889
			TOTAL	\$ 13,138	\$ 157,650	\$ 157,650	\$ 157,650

HILL-ROM COMPANY, INC.
Agreement No. 75675

Effective 07/01/11 through 06/30/14

HARBOR-UCLA MEDICAL CENTER

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
ADVANTA							
1	ADVANTA	F058AB1500	1	\$ 23	\$ 277	\$ 277	\$ 277
2	ADVANTA	E213AB4103	1	\$ 23	\$ 277	\$ 277	\$ 277
3	ADVANTA	F014AB7955	1	\$ 23	\$ 277	\$ 277	\$ 277
4	ADVANTA	F077AB3230	1	\$ 23	\$ 277	\$ 277	\$ 277
5	ADVANTA	F071AB2621	1	\$ 23	\$ 277	\$ 277	\$ 277
6	ADVANTA	F078AB3276	1	\$ 23	\$ 277	\$ 277	\$ 277
7	ADVANTA	F078AB3342	1	\$ 23	\$ 277	\$ 277	\$ 277
8	ADVANTA	E213AB4172	1	\$ 23	\$ 277	\$ 277	\$ 277
9	ADVANTA	F069AB2423	1	\$ 23	\$ 277	\$ 277	\$ 277
10	ADVANTA	F078AB3281	1	\$ 23	\$ 277	\$ 277	\$ 277
11	ADVANTA	E213AB4072	1	\$ 23	\$ 277	\$ 277	\$ 277
12	ADVANTA	E213AB4135	1	\$ 23	\$ 277	\$ 277	\$ 277
13	ADVANTA	E214AB4266	1	\$ 23	\$ 277	\$ 277	\$ 277
14	ADVANTA	E214AB4254	1	\$ 23	\$ 277	\$ 277	\$ 277
15	ADVANTA	F063AB1869	1	\$ 23	\$ 277	\$ 277	\$ 277
16	ADVANTA	F070AB2461	1	\$ 23	\$ 277	\$ 277	\$ 277
17	ADVANTA	F071AB2673	1	\$ 23	\$ 277	\$ 277	\$ 277
18	ADVANTA	F077AB3246	1	\$ 23	\$ 277	\$ 277	\$ 277
19	ADVANTA	E213AB4120	1	\$ 23	\$ 277	\$ 277	\$ 277
20	ADVANTA	E214AB4269	1	\$ 23	\$ 277	\$ 277	\$ 277
21	ADVANTA	F058AB1480	1	\$ 23	\$ 277	\$ 277	\$ 277
22	ADVANTA	F077AB3224	1	\$ 23	\$ 277	\$ 277	\$ 277
23	ADVANTA	E213AB4099	1	\$ 23	\$ 277	\$ 277	\$ 277
24	ADVANTA	E213AB4129	1	\$ 23	\$ 277	\$ 277	\$ 277
25	ADVANTA	E225AB5475	1	\$ 23	\$ 277	\$ 277	\$ 277
26	ADVANTA	E213AB4062	1	\$ 23	\$ 277	\$ 277	\$ 277
27	ADVANTA	E213AB4144	1	\$ 23	\$ 277	\$ 277	\$ 277
28	ADVANTA	E213AB4148	1	\$ 23	\$ 277	\$ 277	\$ 277
29	ADVANTA	F058AB1489	1	\$ 23	\$ 277	\$ 277	\$ 277
30	ADVANTA	F058AB1503	1	\$ 23	\$ 277	\$ 277	\$ 277
31	ADVANTA	F071AB2614	1	\$ 23	\$ 277	\$ 277	\$ 277
32	ADVANTA	F071AB2619	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
33	ADVANTA	F078AB3355	1	\$ 23	\$ 277	\$ 277	\$ 277
34	ADVANTA	E196AB2368	1	\$ 23	\$ 277	\$ 277	\$ 277
35	ADVANTA	E213AB4114	1	\$ 23	\$ 277	\$ 277	\$ 277
36	ADVANTA	E214AB4253	1	\$ 23	\$ 277	\$ 277	\$ 277
37	ADVANTA	E214AB4261	1	\$ 23	\$ 277	\$ 277	\$ 277
38	ADVANTA	F077AB3217	1	\$ 23	\$ 277	\$ 277	\$ 277
39	ADVANTA	E213AB4097	1	\$ 23	\$ 277	\$ 277	\$ 277
40	ADVANTA	E213AB4132	1	\$ 23	\$ 277	\$ 277	\$ 277
41	ADVANTA	F077AB3222	1	\$ 23	\$ 277	\$ 277	\$ 277
42	ADVANTA	F078AB3284	1	\$ 23	\$ 277	\$ 277	\$ 277
43	ADVANTA	F071AB2713	1	\$ 23	\$ 277	\$ 277	\$ 277
44	ADVANTA	F077AB3231	1	\$ 23	\$ 277	\$ 277	\$ 277
45	ADVANTA	F077AB3251	1	\$ 23	\$ 277	\$ 277	\$ 277
46	ADVANTA	F077AB3265	1	\$ 23	\$ 277	\$ 277	\$ 277
47	ADVANTA	F078AB3317	1	\$ 23	\$ 277	\$ 277	\$ 277
48	ADVANTA	E213AB4137	1	\$ 23	\$ 277	\$ 277	\$ 277
49	ADVANTA	E213AB4116	1	\$ 23	\$ 277	\$ 277	\$ 277
50	ADVANTA	E214AB4278	1	\$ 23	\$ 277	\$ 277	\$ 277
51	ADVANTA	F012AB7733	1	\$ 23	\$ 277	\$ 277	\$ 277
52	ADVANTA	F072AB2724	1	\$ 23	\$ 277	\$ 277	\$ 277
53	ADVANTA	E213AB4185	1	\$ 23	\$ 277	\$ 277	\$ 277
54	ADVANTA	E213AB4192	1	\$ 23	\$ 277	\$ 277	\$ 277
55	ADVANTA	F078AB3273	1	\$ 23	\$ 277	\$ 277	\$ 277
56	ADVANTA	E213AB4071	1	\$ 23	\$ 277	\$ 277	\$ 277
57	ADVANTA	E213AB4112	1	\$ 23	\$ 277	\$ 277	\$ 277
58	ADVANTA	F078AB3288	1	\$ 23	\$ 277	\$ 277	\$ 277
59	ADVANTA	E198AB2615	1	\$ 23	\$ 277	\$ 277	\$ 277
60	ADVANTA	E213AB4142	1	\$ 23	\$ 277	\$ 277	\$ 277
61	ADVANTA	E213AB4182	1	\$ 23	\$ 277	\$ 277	\$ 277
62	ADVANTA	E214AB4199	1	\$ 23	\$ 277	\$ 277	\$ 277
63	ADVANTA	E214AB4206	1	\$ 23	\$ 277	\$ 277	\$ 277
64	ADVANTA	E214AB4243	1	\$ 23	\$ 277	\$ 277	\$ 277
65	ADVANTA	E214AB4263	1	\$ 23	\$ 277	\$ 277	\$ 277
66	ADVANTA	E214AB4264	1	\$ 23	\$ 277	\$ 277	\$ 277
67	ADVANTA	E357AB7062	1	\$ 23	\$ 277	\$ 277	\$ 277
68	ADVANTA	F058AB1476	1	\$ 23	\$ 277	\$ 277	\$ 277
69	ADVANTA	F063AB1867	1	\$ 23	\$ 277	\$ 277	\$ 277
70	ADVANTA	F071AB2707	1	\$ 23	\$ 277	\$ 277	\$ 277
71	ADVANTA	F078AB3312	1	\$ 23	\$ 277	\$ 277	\$ 277
72	ADVANTA	F078AB3348	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
73	ADVANTA	E213AB4084	1	\$ 23	\$ 277	\$ 277	\$ 277
74	ADVANTA	E214AB4279	1	\$ 23	\$ 277	\$ 277	\$ 277
75	ADVANTA	F065AB2079	1	\$ 23	\$ 277	\$ 277	\$ 277
76	ADVANTA	F071AB2717	1	\$ 23	\$ 277	\$ 277	\$ 277
77	ADVANTA	F072AB2723	1	\$ 23	\$ 277	\$ 277	\$ 277
78	ADVANTA	F077AB3262	1	\$ 23	\$ 277	\$ 277	\$ 277
79	ADVANTA	F078AB3327	1	\$ 23	\$ 277	\$ 277	\$ 277
80	ADVANTA	F082AB3580	1	\$ 23	\$ 277	\$ 277	\$ 277
81	ADVANTA	E213AB4065	1	\$ 23	\$ 277	\$ 277	\$ 277
82	ADVANTA	E213AB4188	1	\$ 23	\$ 277	\$ 277	\$ 277
83	ADVANTA	E214AB4270	1	\$ 23	\$ 277	\$ 277	\$ 277
84	ADVANTA	F071AB2679	1	\$ 23	\$ 277	\$ 277	\$ 277
85	ADVANTA	F078AB3314	1	\$ 23	\$ 277	\$ 277	\$ 277
86	ADVANTA	E214AB4208	1	\$ 23	\$ 277	\$ 277	\$ 277
87	ADVANTA	E213AB4184	1	\$ 23	\$ 277	\$ 277	\$ 277
88	ADVANTA	F014AB7954	1	\$ 23	\$ 277	\$ 277	\$ 277
89	ADVANTA	F035AB9497	1	\$ 23	\$ 277	\$ 277	\$ 277
90	ADVANTA	F072AB2728	1	\$ 23	\$ 277	\$ 277	\$ 277
91	ADVANTA	F077AB3249	1	\$ 23	\$ 277	\$ 277	\$ 277
92	ADVANTA	F078AB3324	1	\$ 23	\$ 277	\$ 277	\$ 277
93	ADVANTA	F078AB3354	1	\$ 23	\$ 277	\$ 277	\$ 277
94	ADVANTA	E198AB2618	1	\$ 23	\$ 277	\$ 277	\$ 277
95	ADVANTA	E213AB4106	1	\$ 23	\$ 277	\$ 277	\$ 277
96	ADVANTA	E214AB4209	1	\$ 23	\$ 277	\$ 277	\$ 277
97	ADVANTA	E214AB4256	1	\$ 23	\$ 277	\$ 277	\$ 277
98	ADVANTA	F065AB2092	1	\$ 23	\$ 277	\$ 277	\$ 277
99	ADVANTA	F077AB3261	1	\$ 23	\$ 277	\$ 277	\$ 277
100	ADVANTA	F077AB3270	1	\$ 23	\$ 277	\$ 277	\$ 277
101	ADVANTA	E213AB4191	1	\$ 23	\$ 277	\$ 277	\$ 277
102	ADVANTA	E213AB4195	1	\$ 23	\$ 277	\$ 277	\$ 277
103	ADVANTA	E214AB4252	1	\$ 23	\$ 277	\$ 277	\$ 277
104	ADVANTA	F070AB2459	1	\$ 23	\$ 277	\$ 277	\$ 277
105	ADVANTA	F070AB2465	1	\$ 23	\$ 277	\$ 277	\$ 277
106	ADVANTA	F071AB2676	1	\$ 23	\$ 277	\$ 277	\$ 277
107	ADVANTA	F072AB2722	1	\$ 23	\$ 277	\$ 277	\$ 277
108	ADVANTA	F077AB3240	1	\$ 23	\$ 277	\$ 277	\$ 277
109	ADVANTA	E214AB4258	1	\$ 23	\$ 277	\$ 277	\$ 277
110	ADVANTA	F071AB2687	1	\$ 23	\$ 277	\$ 277	\$ 277
111	ADVANTA	F078AB3315	1	\$ 23	\$ 277	\$ 277	\$ 277
112	ADVANTA	E213AB4078	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
113	ADVANTA	E213AB4115	1	\$ 23	\$ 277	\$ 277	\$ 277
114	ADVANTA	E213AB4121	1	\$ 23	\$ 277	\$ 277	\$ 277
115	ADVANTA	E213AB4150	1	\$ 23	\$ 277	\$ 277	\$ 277
116	ADVANTA	E214AB4228	1	\$ 23	\$ 277	\$ 277	\$ 277
117	ADVANTA	E214AB4232	1	\$ 23	\$ 277	\$ 277	\$ 277
118	ADVANTA	E214AB4260	1	\$ 23	\$ 277	\$ 277	\$ 277
119	ADVANTA	E214AB4277	1	\$ 23	\$ 277	\$ 277	\$ 277
120	ADVANTA	F070AB2443	1	\$ 23	\$ 277	\$ 277	\$ 277
121	ADVANTA	F070AB2451	1	\$ 23	\$ 277	\$ 277	\$ 277
122	ADVANTA	F077AB3213	1	\$ 23	\$ 277	\$ 277	\$ 277
123	ADVANTA	F078AB3277	1	\$ 23	\$ 277	\$ 277	\$ 277
124	ADVANTA	F077AB3250	1	\$ 23	\$ 277	\$ 277	\$ 277
125	ADVANTA	F078AB3308	1	\$ 23	\$ 277	\$ 277	\$ 277
126	ADVANTA	E213AB4061	1	\$ 23	\$ 277	\$ 277	\$ 277
127	ADVANTA	E214AB4239	1	\$ 23	\$ 277	\$ 277	\$ 277
128	ADVANTA	F077AB3245	1	\$ 23	\$ 277	\$ 277	\$ 277
129	ADVANTA	F078AB3298	1	\$ 23	\$ 277	\$ 277	\$ 277
130	ADVANTA	E357AB7058	1	\$ 23	\$ 277	\$ 277	\$ 277
131	ADVANTA	F058AB1492	1	\$ 23	\$ 277	\$ 277	\$ 277
132	ADVANTA	F077AB3209	1	\$ 23	\$ 277	\$ 277	\$ 277
133	ADVANTA	E213AB4074	1	\$ 23	\$ 277	\$ 277	\$ 277
134	ADVANTA	E213AB4109	1	\$ 23	\$ 277	\$ 277	\$ 277
135	ADVANTA	E213AB4186	1	\$ 23	\$ 277	\$ 277	\$ 277
136	ADVANTA	F014AB7965	1	\$ 23	\$ 277	\$ 277	\$ 277
137	ADVANTA	F070AB2445	1	\$ 23	\$ 277	\$ 277	\$ 277
138	ADVANTA	F078AB3356	1	\$ 23	\$ 277	\$ 277	\$ 277
139	ADVANTA	E213AB4198	1	\$ 23	\$ 277	\$ 277	\$ 277
140	ADVANTA	E225AB5534	1	\$ 23	\$ 277	\$ 277	\$ 277
141	ADVANTA	F070AB2454	1	\$ 23	\$ 277	\$ 277	\$ 277
142	ADVANTA	F071AB2680	1	\$ 23	\$ 277	\$ 277	\$ 277
143	ADVANTA	F077AB3243	1	\$ 23	\$ 277	\$ 277	\$ 277
144	ADVANTA	F065AB2081	1	\$ 23	\$ 277	\$ 277	\$ 277
145	ADVANTA	F070AB2456	1	\$ 23	\$ 277	\$ 277	\$ 277
146	ADVANTA	F078AB3301	1	\$ 23	\$ 277	\$ 277	\$ 277
147	ADVANTA	F078AB3331	1	\$ 23	\$ 277	\$ 277	\$ 277
148	ADVANTA	F012AB7742	1	\$ 23	\$ 277	\$ 277	\$ 277
149	ADVANTA	F065AB2088	1	\$ 23	\$ 277	\$ 277	\$ 277
150	ADVANTA	F065AB2091	1	\$ 23	\$ 277	\$ 277	\$ 277
151	ADVANTA	F077AB3242	1	\$ 23	\$ 277	\$ 277	\$ 277
152	ADVANTA	F078AB3333	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
153	ADVANTA	F082AB3546	1	\$ 23	\$ 277	\$ 277	\$ 277
154	ADVANTA	F078AB3313	1	\$ 23	\$ 277	\$ 277	\$ 277
155	ADVANTA	F078AB3337	1	\$ 23	\$ 277	\$ 277	\$ 277
156	ADVANTA	F078AB3381	1	\$ 23	\$ 277	\$ 277	\$ 277
157	ADVANTA	E214AB4245	1	\$ 23	\$ 277	\$ 277	\$ 277
158	ADVANTA	F069AB2428	1	\$ 23	\$ 277	\$ 277	\$ 277
159	ADVANTA	F070AB2438	1	\$ 23	\$ 277	\$ 277	\$ 277
160	ADVANTA	F070AB2460	1	\$ 23	\$ 277	\$ 277	\$ 277
161	ADVANTA	F071AB2685	1	\$ 23	\$ 277	\$ 277	\$ 277
162	ADVANTA	F012AB7747	1	\$ 23	\$ 277	\$ 277	\$ 277
163	ADVANTA	F014AB7963	1	\$ 23	\$ 277	\$ 277	\$ 277
164	ADVANTA	E213AB4077	1	\$ 23	\$ 277	\$ 277	\$ 277
165	ADVANTA	E213AB4104	1	\$ 23	\$ 277	\$ 277	\$ 277
166	ADVANTA	E214AB4282	1	\$ 23	\$ 277	\$ 277	\$ 277
167	ADVANTA	F063AB1878	1	\$ 23	\$ 277	\$ 277	\$ 277
168	ADVANTA	F071AB2709	1	\$ 23	\$ 277	\$ 277	\$ 277
169	ADVANTA	F078AB3329	1	\$ 23	\$ 277	\$ 277	\$ 277
170	ADVANTA	F078AB3330	1	\$ 23	\$ 277	\$ 277	\$ 277
171	ADVANTA	F077AB3252	1	\$ 23	\$ 277	\$ 277	\$ 277
172	ADVANTA	E213AB4139	1	\$ 23	\$ 277	\$ 277	\$ 277
173	ADVANTA	E213AB4180	1	\$ 23	\$ 277	\$ 277	\$ 277
174	ADVANTA	F014AB7961	1	\$ 23	\$ 277	\$ 277	\$ 277
175	ADVANTA	F070AB2441	1	\$ 23	\$ 277	\$ 277	\$ 277
176	ADVANTA	F070AB2473	1	\$ 23	\$ 277	\$ 277	\$ 277
177	ADVANTA	F071AB2716	1	\$ 23	\$ 277	\$ 277	\$ 277
178	ADVANTA	F078AB3309	1	\$ 23	\$ 277	\$ 277	\$ 277
179	ADVANTA	F078AB3320	1	\$ 23	\$ 277	\$ 277	\$ 277
180	ADVANTA	F078AB3344	1	\$ 23	\$ 277	\$ 277	\$ 277
181	ADVANTA	F082AB3537	1	\$ 23	\$ 277	\$ 277	\$ 277
182	ADVANTA	E214AB4274	1	\$ 23	\$ 277	\$ 277	\$ 277
183	ADVANTA	F014AB7953	1	\$ 23	\$ 277	\$ 277	\$ 277
184	ADVANTA	F077AB3221	1	\$ 23	\$ 277	\$ 277	\$ 277
185	ADVANTA	F077AB3247	1	\$ 23	\$ 277	\$ 277	\$ 277
186	ADVANTA	F078AB3283	1	\$ 23	\$ 277	\$ 277	\$ 277
187	ADVANTA	F078AB3328	1	\$ 23	\$ 277	\$ 277	\$ 277
188	ADVANTA	F082AB3534	1	\$ 23	\$ 277	\$ 277	\$ 277
189	ADVANTA	E213AB4134	1	\$ 23	\$ 277	\$ 277	\$ 277
190	ADVANTA	F058AB1515	1	\$ 23	\$ 277	\$ 277	\$ 277
191	ADVANTA	F071AB2689	1	\$ 23	\$ 277	\$ 277	\$ 277
192	ADVANTA	E198AB2607	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
193	ADVANTA	F078AB3357	1	\$ 23	\$ 277	\$ 277	\$ 277
194	ADVANTA	F078AB3375	1	\$ 23	\$ 277	\$ 277	\$ 277
195	ADVANTA	F078AB3379	1	\$ 23	\$ 277	\$ 277	\$ 277
196	ADVANTA	F014AB7957	1	\$ 23	\$ 277	\$ 277	\$ 277
197	ADVANTA	F071AB2683	1	\$ 23	\$ 277	\$ 277	\$ 277
198	ADVANTA	F077AB3223	1	\$ 23	\$ 277	\$ 277	\$ 277
199	ADVANTA	F077AB3260	1	\$ 23	\$ 277	\$ 277	\$ 277
200	ADVANTA	F078AB3316	1	\$ 23	\$ 277	\$ 277	\$ 277
201	ADVANTA	F082AB3539	1	\$ 23	\$ 277	\$ 277	\$ 277
202	ADVANTA	F058AB1486	1	\$ 23	\$ 277	\$ 277	\$ 277
203	ADVANTA	F078AB3376	1	\$ 23	\$ 277	\$ 277	\$ 277
204	ADVANTA	E214AB4207	1	\$ 23	\$ 277	\$ 277	\$ 277
205	ADVANTA	E213AB4095	1	\$ 23	\$ 277	\$ 277	\$ 277
206	ADVANTA	F078AB3340	1	\$ 23	\$ 277	\$ 277	\$ 277
207	ADVANTA	E213AB4105	1	\$ 23	\$ 277	\$ 277	\$ 277
208	ADVANTA	E357AB7056	1	\$ 23	\$ 277	\$ 277	\$ 277
209	ADVANTA	F078AB3319	1	\$ 23	\$ 277	\$ 277	\$ 277
210	ADVANTA	F078AB3321	1	\$ 23	\$ 277	\$ 277	\$ 277
211	ADVANTA	F078AB3352	1	\$ 23	\$ 277	\$ 277	\$ 277
212	ADVANTA	F069AB2407	1	\$ 23	\$ 277	\$ 277	\$ 277
213	ADVANTA	F070AB2452	1	\$ 23	\$ 277	\$ 277	\$ 277
214	ADVANTA	F078AB3358	1	\$ 23	\$ 277	\$ 277	\$ 277
215	ADVANTA	E213AB4076	1	\$ 23	\$ 277	\$ 277	\$ 277
216	ADVANTA	E213AB4163	1	\$ 23	\$ 277	\$ 277	\$ 277
217	ADVANTA	F069AB2436	1	\$ 23	\$ 277	\$ 277	\$ 277
218	ADVANTA	F070AB2448	1	\$ 23	\$ 277	\$ 277	\$ 277
219	ADVANTA	F071AB2664	1	\$ 23	\$ 277	\$ 277	\$ 277
220	ADVANTA	F077AB3225	1	\$ 23	\$ 277	\$ 277	\$ 277
221	ADVANTA	F077AB3263	1	\$ 23	\$ 277	\$ 277	\$ 277
222	ADVANTA	F078AB3275	1	\$ 23	\$ 277	\$ 277	\$ 277
223	ADVANTA	F078AB3282	1	\$ 23	\$ 277	\$ 277	\$ 277
224	ADVANTA	F078AB3341	1	\$ 23	\$ 277	\$ 277	\$ 277
225	ADVANTA	F174AB8124	1	\$ 23	\$ 277	\$ 277	\$ 277
226	ADVANTA	F174AB8125	1	\$ 23	\$ 277	\$ 277	\$ 277
227	ADVANTA	F078AB3280	1	\$ 23	\$ 277	\$ 277	\$ 277
228	ADVANTA	F058AB1517	1	\$ 23	\$ 277	\$ 277	\$ 277
229	ADVANTA	F058AB1519	1	\$ 23	\$ 277	\$ 277	\$ 277
230	ADVANTA	F065AB2074	1	\$ 23	\$ 277	\$ 277	\$ 277
231	ADVANTA	F070AB2455	1	\$ 23	\$ 277	\$ 277	\$ 277
232	ADVANTA	F077AB3220	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
233	ADVANTA	F077AB3253	1	\$ 23	\$ 277	\$ 277	\$ 277
234	ADVANTA	E213AB4153	1	\$ 23	\$ 277	\$ 277	\$ 277
235	ADVANTA	E213AB4193	1	\$ 23	\$ 277	\$ 277	\$ 277
236	ADVANTA	E214AB4268	1	\$ 23	\$ 277	\$ 277	\$ 277
237	ADVANTA	F012AB7743	1	\$ 23	\$ 277	\$ 277	\$ 277
238	ADVANTA	F070AB2463	1	\$ 23	\$ 277	\$ 277	\$ 277
239	ADVANTA	F071AB2708	1	\$ 23	\$ 277	\$ 277	\$ 277
240	ADVANTA	F077AB3228	1	\$ 23	\$ 277	\$ 277	\$ 277
241	ADVANTA	F077AB3256	1	\$ 23	\$ 277	\$ 277	\$ 277
242	ADVANTA	F078AB3323	1	\$ 23	\$ 277	\$ 277	\$ 277
243	ADVANTA	F082AB3595	1	\$ 23	\$ 277	\$ 277	\$ 277
244	ADVANTA	E213AB4143	1	\$ 23	\$ 277	\$ 277	\$ 277
245	ADVANTA	F012AB7734	1	\$ 23	\$ 277	\$ 277	\$ 277
246	ADVANTA	F070AB2439	1	\$ 23	\$ 277	\$ 277	\$ 277
247	ADVANTA	F072AB2721	1	\$ 23	\$ 277	\$ 277	\$ 277
248	ADVANTA	F077AB3215	1	\$ 23	\$ 277	\$ 277	\$ 277
249	ADVANTA	F078AB3278	1	\$ 23	\$ 277	\$ 277	\$ 277
250	ADVANTA	F082AB3544	1	\$ 23	\$ 277	\$ 277	\$ 277
251	ADVANTA	E213AB4128	1	\$ 23	\$ 277	\$ 277	\$ 277
252	ADVANTA	F072AB2720	1	\$ 23	\$ 277	\$ 277	\$ 277
253	ADVANTA	F077AB3258	1	\$ 23	\$ 277	\$ 277	\$ 277
254	ADVANTA	F078AB3377	1	\$ 23	\$ 277	\$ 277	\$ 277
255	ADVANTA	E214AB4249	1	\$ 23	\$ 277	\$ 277	\$ 277
256	ADVANTA	F014AB7962	1	\$ 23	\$ 277	\$ 277	\$ 277
257	ADVANTA	F077AB3255	1	\$ 23	\$ 277	\$ 277	\$ 277
258	ADVANTA	F078AB3274	1	\$ 23	\$ 277	\$ 277	\$ 277
259	ADVANTA	F078AB3378	1	\$ 23	\$ 277	\$ 277	\$ 277
260	ADVANTA	F065AB2078	1	\$ 23	\$ 277	\$ 277	\$ 277
261	ADVANTA	F078AB3272	1	\$ 23	\$ 277	\$ 277	\$ 277
262	ADVANTA	F065AB2090	1	\$ 23	\$ 277	\$ 277	\$ 277
263	ADVANTA	F069AB2409	1	\$ 23	\$ 277	\$ 277	\$ 277
264	ADVANTA	F069AB2430	1	\$ 23	\$ 277	\$ 277	\$ 277
265	ADVANTA	F071AB2611	1	\$ 23	\$ 277	\$ 277	\$ 277
266	ADVANTA	F078AB3279	1	\$ 23	\$ 277	\$ 277	\$ 277
267	ADVANTA	F078AB3307	1	\$ 23	\$ 277	\$ 277	\$ 277
268	ADVANTA	F078AB3310	1	\$ 23	\$ 277	\$ 277	\$ 277
269	ADVANTA	F078AB3351	1	\$ 23	\$ 277	\$ 277	\$ 277
270	ADVANTA	F082AB3535	1	\$ 23	\$ 277	\$ 277	\$ 277
271	ADVANTA	E213AB4063	1	\$ 23	\$ 277	\$ 277	\$ 277
272	ADVANTA	E213AB4123	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
273	ADVANTA	F012AB7740	1	\$ 23	\$ 277	\$ 277	\$ 277
274	ADVANTA	F069AB2414	1	\$ 23	\$ 277	\$ 277	\$ 277
275	ADVANTA	F077AB3254	1	\$ 23	\$ 277	\$ 277	\$ 277
276	ADVANTA	F077AB3229	1	\$ 23	\$ 277	\$ 277	\$ 277
277	ADVANTA	E213AB4067	1	\$ 23	\$ 277	\$ 277	\$ 277
278	ADVANTA	E213AB4189	1	\$ 23	\$ 277	\$ 277	\$ 277
279	ADVANTA	E357AB7038	1	\$ 23	\$ 277	\$ 277	\$ 277
280	ADVANTA	F070AB2444	1	\$ 23	\$ 277	\$ 277	\$ 277
281	ADVANTA	F071AB2715	1	\$ 23	\$ 277	\$ 277	\$ 277
282	ADVANTA	F077AB3226	1	\$ 23	\$ 277	\$ 277	\$ 277
283	ADVANTA	F078AB3343	1	\$ 23	\$ 277	\$ 277	\$ 277
284	ADVANTA	F069AB2420	1	\$ 23	\$ 277	\$ 277	\$ 277
285	ADVANTA	F078AB3293	1	\$ 23	\$ 277	\$ 277	\$ 277
286	ADVANTA	E357AB7051	1	\$ 23	\$ 277	\$ 277	\$ 277
287	ADVANTA	E213AB4156	1	\$ 23	\$ 277	\$ 277	\$ 277
288	ADVANTA	E214AB4242	1	\$ 23	\$ 277	\$ 277	\$ 277
289	ADVANTA	F058AB1495	1	\$ 23	\$ 277	\$ 277	\$ 277
290	ADVANTA	E213AB4100	1	\$ 23	\$ 277	\$ 277	\$ 277
291	ADVANTA	E213AB4145	1	\$ 23	\$ 277	\$ 277	\$ 277
292	ADVANTA	F058AB1501	1	\$ 23	\$ 277	\$ 277	\$ 277
293	ADVANTA	F082AB3542	1	\$ 23	\$ 277	\$ 277	\$ 277
294	ADVANTA	F083AB3696	1	\$ 23	\$ 277	\$ 277	\$ 277
295	ADVANTA	E213AB4155	1	\$ 23	\$ 277	\$ 277	\$ 277
296	ADVANTA	E214AB4205	1	\$ 23	\$ 277	\$ 277	\$ 277
297	ADVANTA	E214AB4284	1	\$ 23	\$ 277	\$ 277	\$ 277
298	ADVANTA	E213AB4113	1	\$ 23	\$ 277	\$ 277	\$ 277
299	ADVANTA	E213AB4194	1	\$ 23	\$ 277	\$ 277	\$ 277
300	ADVANTA	F078AB3322	1	\$ 23	\$ 277	\$ 277	\$ 277
301	ADVANTA	F069AB2432	1	\$ 23	\$ 277	\$ 277	\$ 277
302	ADVANTA	F077AB3219	1	\$ 23	\$ 277	\$ 277	\$ 277
303	ADVANTA	F077AB3248	1	\$ 23	\$ 277	\$ 277	\$ 277
304	ADVANTA	F078AB3326	1	\$ 23	\$ 277	\$ 277	\$ 277
305	ADVANTA	F078AB3345	1	\$ 23	\$ 277	\$ 277	\$ 277
306	ADVANTA	F078AB3359	1	\$ 23	\$ 277	\$ 277	\$ 277
307	ADVANTA	E357AB7039	1	\$ 23	\$ 277	\$ 277	\$ 277
308	ADVANTA	F072AB2718	1	\$ 23	\$ 277	\$ 277	\$ 277
309	ADVANTA	F077AB3264	1	\$ 23	\$ 277	\$ 277	\$ 277
310	ADVANTA	F078AB3350	1	\$ 23	\$ 277	\$ 277	\$ 277
311	ADVANTA	E213AB4140	1	\$ 23	\$ 277	\$ 277	\$ 277
312	ADVANTA	E214AB4246	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
313	ADVANTA	E213AB4107	1	\$ 23	\$ 277	\$ 277	\$ 277
314	ADVANTA	F069AB2405	1	\$ 23	\$ 277	\$ 277	\$ 277
315	ADVANTA	F070AB2449	1	\$ 23	\$ 277	\$ 277	\$ 277
316	ADVANTA	F071AB2711	1	\$ 23	\$ 277	\$ 277	\$ 277
317	ADVANTA	F077AB3227	1	\$ 23	\$ 277	\$ 277	\$ 277
318	ADVANTA	F077AB3257	1	\$ 23	\$ 277	\$ 277	\$ 277
319	ADVANTA	F078AB3346	1	\$ 23	\$ 277	\$ 277	\$ 277
320	ADVANTA	F078AB3347	1	\$ 23	\$ 277	\$ 277	\$ 277
321	ADVANTA	E213AB4118	1	\$ 23	\$ 277	\$ 277	\$ 277
322	ADVANTA	F077AB3214	1	\$ 23	\$ 277	\$ 277	\$ 277
323	ADVANTA	E198AB2552	1	\$ 23	\$ 277	\$ 277	\$ 277
324	ADVANTA	E213AB4068	1	\$ 23	\$ 277	\$ 277	\$ 277
325	ADVANTA	E213AB4119	1	\$ 23	\$ 277	\$ 277	\$ 277
326	ADVANTA	E213AB4151	1	\$ 23	\$ 277	\$ 277	\$ 277
327	ADVANTA	E214AB4271	1	\$ 23	\$ 277	\$ 277	\$ 277
328	ADVANTA	F014AB7959	1	\$ 23	\$ 277	\$ 277	\$ 277
329	ADVANTA	F078AB3349	1	\$ 23	\$ 277	\$ 277	\$ 277
330	ADVANTA	F082AB3540	1	\$ 23	\$ 277	\$ 277	\$ 277
331	ADVANTA	F063AB1879	1	\$ 23	\$ 277	\$ 277	\$ 277
332	ADVANTA	F069AB2416	1	\$ 23	\$ 277	\$ 277	\$ 277
333	ADVANTA	F077AB3218	1	\$ 23	\$ 277	\$ 277	\$ 277
334	ADVANTA	E214AB4210	1	\$ 23	\$ 277	\$ 277	\$ 277
335	ADVANTA	E357AB7043	1	\$ 23	\$ 277	\$ 277	\$ 277
336	ADVANTA	F072AB2719	1	\$ 23	\$ 277	\$ 277	\$ 277
337	ADVANTA	F077AB3259	1	\$ 23	\$ 277	\$ 277	\$ 277
338	ADVANTA	F082AB3545	1	\$ 23	\$ 277	\$ 277	\$ 277
339	ADVANTA	F082AB3570	1	\$ 23	\$ 277	\$ 277	\$ 277
340	ADVANTA	E214AB4202	1	\$ 23	\$ 277	\$ 277	\$ 277
341	ADVANTA	F015AB8049	1	\$ 23	\$ 277	\$ 277	\$ 277
342	ADVANTA	F077AB3232	1	\$ 23	\$ 277	\$ 277	\$ 277
343	ADVANTA	F078AB3318	1	\$ 23	\$ 277	\$ 277	\$ 277
344	ADVANTA	E213AB4080	1	\$ 23	\$ 277	\$ 277	\$ 277
345	ADVANTA	E357AB7061	1	\$ 23	\$ 277	\$ 277	\$ 277
346	ADVANTA	F078AB3311	1	\$ 23	\$ 277	\$ 277	\$ 277
347	ADVANTA	F078AB3362	1	\$ 23	\$ 277	\$ 277	\$ 277
348	ADVANTA - W/PPM	F058AB1512	1	\$ 23	\$ 277	\$ 277	\$ 277
348	ADVANTA - TOTAL COST			\$ 8,004	\$ 96,396	\$ 96,396	\$ 96,396

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
AFFINITY							
1	AFFINITY BIRTHING BED	75A00008EX	2	\$ 61	\$ 728	\$ 728	\$ 728
2	AFFINITY BIRTHING BED	D217AA4826	2	\$ 61	\$ 728	\$ 728	\$ 728
3	AFFINITY BIRTHING BED	64A20	2	\$ 61	\$ 728	\$ 728	\$ 728
4	AFFINITY BIRTHING BED	38A66	2	\$ 61	\$ 728	\$ 728	\$ 728
5	AFFINITY IV	I071AA5474	2	\$ 61	\$ 728	\$ 728	\$ 728
5	AFFINITY - TOTAL COST			\$ 305	\$ 3,640	\$ 3,640	\$ 3,640
HILL-ROM STRETCHER							
1	STRETCHER - GPS 881	48A85	1	\$ 23	\$ 277	\$ 277	\$ 277
2	STRETCHER - GPS 881	63A18	1	\$ 23	\$ 277	\$ 277	\$ 277
3	STRETCHER - GPS 881	63A24	1	\$ 23	\$ 277	\$ 277	\$ 277
4	STRETCHER - GPS 881	63A41	1	\$ 23	\$ 277	\$ 277	\$ 277
5	STRETCHER - GPS 881	63A51	1	\$ 23	\$ 277	\$ 277	\$ 277
6	STRETCHER - GPS 881	63A62	1	\$ 23	\$ 277	\$ 277	\$ 277
7	STRETCHER - GPS 881	63A53	1	\$ 23	\$ 277	\$ 277	\$ 277
8	STRETCHER - GPS 881	48A86	1	\$ 23	\$ 277	\$ 277	\$ 277
9	STRETCHER - GPS 881	62A72	1	\$ 23	\$ 277	\$ 277	\$ 277
10	STRETCHER - GPS 881	62A99	1	\$ 23	\$ 277	\$ 277	\$ 277
11	STRETCHER - OBGYN	C081AN6639	1	\$ 23	\$ 277	\$ 277	\$ 277
12	STRETCHER - OBGYN	D025AN5837	1	\$ 23	\$ 277	\$ 277	\$ 277
13	STRETCHER - OBGYN	D025AN5853	1	\$ 23	\$ 277	\$ 277	\$ 277
14	STRETCHER - OBGYN	C081AN6618	1	\$ 23	\$ 277	\$ 277	\$ 277
15	STRETCHER - TRAUMA	E219AN2003	1	\$ 23	\$ 277	\$ 277	\$ 277
16	STRETCHER - TRAUMA	E210AN1711	1	\$ 23	\$ 277	\$ 277	\$ 277
17	STRETCHER - PROCEDURAL	E178AN1061	1	\$ 23	\$ 277	\$ 277	\$ 277
18	STRETCHER - PROCEDURAL	F299AN2331	1	\$ 23	\$ 277	\$ 277	\$ 277
19	STRETCHER - PROCEDURAL	73D00005XM	1	\$ 23	\$ 277	\$ 277	\$ 277
20	STRETCHER - PROCEDURAL	C121AN8043	1	\$ 23	\$ 277	\$ 277	\$ 277
21	STRETCHER - PROCEDURAL	C268AN2557	1	\$ 23	\$ 277	\$ 277	\$ 277
22	STRETCHER - PROCEDURAL	C268AN2558	1	\$ 23	\$ 277	\$ 277	\$ 277
23	STRETCHER - PROCEDURAL	E352AN5103	1	\$ 23	\$ 277	\$ 277	\$ 277
24	STRETCHER - PROCEDURAL	E352AN5108	1	\$ 23	\$ 277	\$ 277	\$ 277
25	STRETCHER - PROCEDURAL	F296AN2289	1	\$ 23	\$ 277	\$ 277	\$ 277
26	STRETCHER - PROCEDURAL	F296AN2290	1	\$ 23	\$ 277	\$ 277	\$ 277
27	STRETCHER - PROCEDURAL	F296AN2295	1	\$ 23	\$ 277	\$ 277	\$ 277
28	STRETCHER - PROCEDURAL	G200AN9396	1	\$ 23	\$ 277	\$ 277	\$ 277
29	STRETCHER - PROCEDURAL	G011AN4245	1	\$ 23	\$ 277	\$ 277	\$ 277
30	STRETCHER - PROCEDURAL	G012AN4252	1	\$ 23	\$ 277	\$ 277	\$ 277
31	STRETCHER - PROCEDURAL	G200AN9391	1	\$ 23	\$ 277	\$ 277	\$ 277

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
32	STRETCHER - PROCEDURAL	G199AN9364	1	\$ 23	\$ 277	\$ 277	\$ 277
33	STRETCHER - PROCEDURAL	G215AN9963	1	\$ 23	\$ 277	\$ 277	\$ 277
34	STRETCHER - PROCEDURAL	G216AN0013	1	\$ 23	\$ 277	\$ 277	\$ 277
35	STRETCHER - PROCEDURAL	G251AN1204	1	\$ 23	\$ 277	\$ 277	\$ 277
36	STRETCHER - PROCEDURAL	G210AN9811	1	\$ 23	\$ 277	\$ 277	\$ 277
37	STRETCHER - PROCEDURAL	C268AN2564	1	\$ 23	\$ 277	\$ 277	\$ 277
38	STRETCHER - PROCEDURAL	G250AN1155	1	\$ 23	\$ 277	\$ 277	\$ 277
39	STRETCHER - PROCEDURAL	G241AN0849	1	\$ 23	\$ 277	\$ 277	\$ 277
40	STRETCHER - PROCEDURAL	E178AN1060	1	\$ 23	\$ 277	\$ 277	\$ 277
41	STRETCHER - PROCEDURAL	E351AN5063	1	\$ 23	\$ 277	\$ 277	\$ 277
42	STRETCHER - PROCEDURAL	E352AN5112	1	\$ 23	\$ 277	\$ 277	\$ 277
43	STRETCHER - PROCEDURAL	G011AN4247	1	\$ 23	\$ 277	\$ 277	\$ 277
44	STRETCHER - PROCEDURAL	G011AN4249	1	\$ 23	\$ 277	\$ 277	\$ 277
45	STRETCHER - PROCEDURAL	G223AN0273	1	\$ 23	\$ 277	\$ 277	\$ 277
45	HILL-ROM STRETCHER - TOTAL COST			\$ 1,035	\$ 12,465	\$ 12,465	\$ 12,465

TOTAL CARE SPORT

1	TOTAL CARE SPORT	C211AM3770	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTAL CARE SPORT	C211AM3765	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTAL CARE SPORT	C211AM3766	2	\$ 61	\$ 728	\$ 728	\$ 728
4	TOTAL CARE SPORT	C211AM3768	2	\$ 61	\$ 728	\$ 728	\$ 728
5	TOTAL CARE SPORT	C212AM3796	2	\$ 61	\$ 728	\$ 728	\$ 728
6	TOTAL CARE SPORT	C212AM3797	2	\$ 61	\$ 728	\$ 728	\$ 728
7	TOTAL CARE SPORT	C212AM3798	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTAL CARE SPORT	C212AM3799	2	\$ 61	\$ 728	\$ 728	\$ 728
9	TOTAL CARE SPORT	C212AM3800	2	\$ 61	\$ 728	\$ 728	\$ 728
10	TOTAL CARE SPORT	C212AM3802	2	\$ 61	\$ 728	\$ 728	\$ 728
11	TOTAL CARE SPORT	C212AM3804	2	\$ 61	\$ 728	\$ 728	\$ 728
12	TOTAL CARE SPORT	C212AM3805	2	\$ 61	\$ 728	\$ 728	\$ 728
13	TOTAL CARE SPORT	C212AM3806	2	\$ 61	\$ 728	\$ 728	\$ 728
14	TOTAL CARE SPORT	C212AM3808	2	\$ 61	\$ 728	\$ 728	\$ 728
15	TOTAL CARE SPORT	C212AM3810	2	\$ 61	\$ 728	\$ 728	\$ 728
16	TOTAL CARE SPORT	C213AM3832	2	\$ 61	\$ 728	\$ 728	\$ 728
17	TOTAL CARE SPORT	C213AM3834	2	\$ 61	\$ 728	\$ 728	\$ 728
18	TOTAL CARE SPORT	C213AM3835	2	\$ 61	\$ 728	\$ 728	\$ 728
19	TOTAL CARE SPORT	C213AM3836	2	\$ 61	\$ 728	\$ 728	\$ 728
20	TOTAL CARE SPORT	C213AM3840	2	\$ 61	\$ 728	\$ 728	\$ 728
21	TOTAL CARE SPORT	C213AM3844	2	\$ 61	\$ 728	\$ 728	\$ 728

ITEMS	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
22	TOTAL CARE SPORT	C214AM3888	2	\$ 61	\$ 728	\$ 728	\$ 728
23	TOTAL CARE SPORT	C214AM3889	2	\$ 61	\$ 728	\$ 728	\$ 728
24	TOTAL CARE SPORT	C214AM3890	2	\$ 61	\$ 728	\$ 728	\$ 728
25	TOTAL CARE SPORT	C214AM3891	2	\$ 61	\$ 728	\$ 728	\$ 728
26	TOTAL CARE SPORT	E126AM1255	2	\$ 61	\$ 728	\$ 728	\$ 728
27	TOTAL CARE SPORT	E127AM1285	2	\$ 61	\$ 728	\$ 728	\$ 728
27	TOTAL CARE SPORT - TOTAL COST			\$ 1,647	\$ 19,656	\$ 19,656	\$ 19,656

TOTALCARE-TREAT

1	TOTALCARE-TREAT	C212AM3807	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTALCARE-TREAT	C211AM3767	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTALCARE-TREAT	C211AM3769	2	\$ 61	\$ 728	\$ 728	\$ 728
4	TOTALCARE-TREAT	C212AM3801	2	\$ 61	\$ 728	\$ 728	\$ 728
5	TOTALCARE-TREAT	C212AM3803	2	\$ 61	\$ 728	\$ 728	\$ 728
6	TOTALCARE-TREAT	C212AM3809	2	\$ 61	\$ 728	\$ 728	\$ 728
7	TOTALCARE-TREAT	C213AM3833	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTALCARE-TREAT	C213AM3837	2	\$ 61	\$ 728	\$ 728	\$ 728
9	TOTALCARE-TREAT	C213AM3838	2	\$ 61	\$ 728	\$ 728	\$ 728
10	TOTALCARE-TREAT	C213AM3839	2	\$ 61	\$ 728	\$ 728	\$ 728
11	TOTALCARE-TREAT	C213AM3841	2	\$ 61	\$ 728	\$ 728	\$ 728
12	TOTALCARE-TREAT	C213AM3842	2	\$ 61	\$ 728	\$ 728	\$ 728
13	TOTALCARE-TREAT	C213AM3843	2	\$ 61	\$ 728	\$ 728	\$ 728
14	TOTALCARE-TREAT	C213AM3845	2	\$ 61	\$ 728	\$ 728	\$ 728
15	TOTALCARE-TREAT	E118AM0990	2	\$ 61	\$ 728	\$ 728	\$ 728
16	TOTALCARE-TREAT	E126AM1246	2	\$ 61	\$ 728	\$ 728	\$ 728
17	TOTALCARE-TREAT	E126AM1250	2	\$ 61	\$ 728	\$ 728	\$ 728
18	TOTALCARE-TREAT	E126AM1254	2	\$ 61	\$ 728	\$ 728	\$ 728
18	TOTALCARE TREAT - TOTAL COST			\$ 1,098	\$ 13,104	\$ 13,104	\$ 13,104
483	Total Beds at H-UCLA MC		SUB-TOTAL	\$ 12,089	\$ 145,261	\$ 145,261	\$ 145,261
		LESS MULTI-YEAR DISCOUNT OF 35%		\$ 4,231	\$ 50,841	\$ 50,841	\$ 50,841
			TOTAL	\$ 7,868	\$ 94,420	\$ 94,420	\$ 94,420

HILL-ROM COMPANY, INC.
Agreement No. 75675

Effective 07/01/11 through 06/30/14

OLIVE VIEW-UCLA MEDICAL CENTER

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
ADVANCE							
1	ADVANCE 2000	53A14	1	\$ 34	\$ 404	\$ 404	\$ 404
1	ADVANCE - TOTAL COST			\$ 34	\$ 404	\$ 404	\$ 404
ADVANTA							
1	ADVANTA	B161AB3771	1	\$ 23	\$ 277	\$ 277	\$ 277
2	ADVANTA	B161AB3784	1	\$ 23	\$ 277	\$ 277	\$ 277
3	ADVANTA	B161AB3785	1	\$ 23	\$ 277	\$ 277	\$ 277
4	ADVANTA	B161AB3786	1	\$ 23	\$ 277	\$ 277	\$ 277
5	ADVANTA	B161AB3789	1	\$ 23	\$ 277	\$ 277	\$ 277
6	ADVANTA	B164AB3825	1	\$ 23	\$ 277	\$ 277	\$ 277
7	ADVANTA	B164AB3827	1	\$ 23	\$ 277	\$ 277	\$ 277
8	ADVANTA	B164AB3829	1	\$ 23	\$ 277	\$ 277	\$ 277
9	ADVANTA	B164AB3832	1	\$ 23	\$ 277	\$ 277	\$ 277
10	ADVANTA	B164AB3833	1	\$ 23	\$ 277	\$ 277	\$ 277
11	ADVANTA	B340AB1593	1	\$ 23	\$ 277	\$ 277	\$ 277
12	ADVANTA	B340AB1594	1	\$ 23	\$ 277	\$ 277	\$ 277
13	ADVANTA	B340AB1595	1	\$ 23	\$ 277	\$ 277	\$ 277
14	ADVANTA	B340AB1598	1	\$ 23	\$ 277	\$ 277	\$ 277
15	ADVANTA	C067AB4470	1	\$ 23	\$ 277	\$ 277	\$ 277
16	ADVANTA	C067AB4473	1	\$ 23	\$ 277	\$ 277	\$ 277
17	ADVANTA	C067AB4474	1	\$ 23	\$ 277	\$ 277	\$ 277
18	ADVANTA - TOTAL COST			\$ 414	\$ 4,986	\$ 4,986	\$ 4,986
AFFINITY							
1	AFFINITY BIRTHING BED	G049AA0657	2	\$ 61	\$ 728	\$ 728	\$ 728
2	AFFINITY BIRTHING BED	G049AA0665	2	\$ 61	\$ 728	\$ 728	\$ 728
3	AFFINITY BIRTHING BED	G255AA2013	2	\$ 61	\$ 728	\$ 728	\$ 728
4	AFFINITY BIRTHING BED	G255AA2023	2	\$ 61	\$ 728	\$ 728	\$ 728
5	AFFINITY BIRTHING BED	G276AA2223	2	\$ 61	\$ 728	\$ 728	\$ 728
6	AFFINITY BIRTHING BED	G283AA2257	2	\$ 61	\$ 728	\$ 728	\$ 728
7	AFFINITY BIRTHING BED	G283AA2258	2	\$ 61	\$ 728	\$ 728	\$ 728
7	AFFINITY - TOTAL COST			\$ 426	\$ 5,096	\$ 5,096	\$ 5,096
CCU BEDS							
1	CCU BED W/ SCALE	40E22	1	\$ 47	\$ 559	\$ 559	\$ 559
2	CCU BED W/ SCALE	52E34	1	\$ 47	\$ 559	\$ 559	\$ 559
3	CCU BED W/ SCALE	52E45	1	\$ 47	\$ 559	\$ 559	\$ 559

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
4	CCU BED W/ SCALE	52E48	1	\$ 47	\$ 559	\$ 559	\$ 559
5	CCU BED W/ SCALE	52E51	1	\$ 47	\$ 559	\$ 559	\$ 559
6	CCU BED W/ SCALE	52E52	1	\$ 47	\$ 559	\$ 559	\$ 559
7	CCU BED W/ SCALE	52E53	1	\$ 47	\$ 559	\$ 559	\$ 559
8	CCU BED W/ SCALE	52E56	1	\$ 47	\$ 559	\$ 559	\$ 559
9	CCU BED W/ SCALE	52E62	1	\$ 47	\$ 559	\$ 559	\$ 559
10	CCU BED W/ SCALE	52E63	1	\$ 47	\$ 559	\$ 559	\$ 559
11	CCU BED W/ SCALE	52E64	1	\$ 47	\$ 559	\$ 559	\$ 559
12	CCU BED W/ SCALE	52E65	1	\$ 47	\$ 559	\$ 559	\$ 559
13	CCU BED W/ SCALE	52E69	1	\$ 47	\$ 559	\$ 559	\$ 559
14	CCU BED W/ SCALE	52E70	1	\$ 47	\$ 559	\$ 559	\$ 559
15	CCU BED W/O SCALE	52E31	1	\$ 47	\$ 559	\$ 559	\$ 559
15	CCU - TOTAL COST			\$ 706	\$ 8,385	\$ 8,385	\$ 8,385

CENTURY CENTRA

1	CENTRA 850 BED	34B05	1	\$ 28	\$ 333	\$ 333	\$ 333
2	CENTRA 850 BED	34B78	1	\$ 28	\$ 333	\$ 333	\$ 333
3	CENTRA 850 BED	34B95	1	\$ 28	\$ 333	\$ 333	\$ 333
4	CENTRA 850 BED	34D70	1	\$ 28	\$ 333	\$ 333	\$ 333
5	CENTRA 850 BED	35B50	1	\$ 28	\$ 333	\$ 333	\$ 333
6	CENTRA 850 BED	52A46	1	\$ 28	\$ 333	\$ 333	\$ 333
7	CENTRA 850 BED	52A47	1	\$ 28	\$ 333	\$ 333	\$ 333
8	CENTRA 850 BED	53A15	1	\$ 28	\$ 333	\$ 333	\$ 333
9	CENTRA 850 BED	53A16	1	\$ 28	\$ 333	\$ 333	\$ 333
10	CENTRA 850 BED	53A20	1	\$ 28	\$ 333	\$ 333	\$ 333
11	CENTRA 850 BED	53A31	1	\$ 28	\$ 333	\$ 333	\$ 333
12	CENTRA 850 BED	53A32	1	\$ 28	\$ 333	\$ 333	\$ 333
13	CENTRA 850 BED	53A33	1	\$ 28	\$ 333	\$ 333	\$ 333
14	CENTRA 850 BED	53A34	1	\$ 28	\$ 333	\$ 333	\$ 333
15	CENTRA 850 BED	53A44	1	\$ 28	\$ 333	\$ 333	\$ 333
16	CENTRA 850 BED	53A45	1	\$ 28	\$ 333	\$ 333	\$ 333
17	CENTRA 850 BED	53A46	1	\$ 28	\$ 333	\$ 333	\$ 333
18	CENTRA 850 BED	53A51	1	\$ 28	\$ 333	\$ 333	\$ 333
19	CENTRA 850 BED	53A52	1	\$ 28	\$ 333	\$ 333	\$ 333
20	CENTRA 850 BED	53A54	1	\$ 28	\$ 333	\$ 333	\$ 333
21	CENTRA 850 BED	54B11	1	\$ 28	\$ 333	\$ 333	\$ 333
22	CENTRA 850 BED	54B12	1	\$ 28	\$ 333	\$ 333	\$ 333
23	CENTRA 850 BED	54B13	1	\$ 28	\$ 333	\$ 333	\$ 333
24	CENTRA 850 BED	54B14	1	\$ 28	\$ 333	\$ 333	\$ 333
25	CENTRA 850 BED	54B15	1	\$ 28	\$ 333	\$ 333	\$ 333
26	CENTRA 850 BED	54B16	1	\$ 28	\$ 333	\$ 333	\$ 333
27	CENTRA 850 BED	54B42	1	\$ 28	\$ 333	\$ 333	\$ 333
28	CENTRA 850 BED	54B55	1	\$ 28	\$ 333	\$ 333	\$ 333
29	CENTRA 850 BED	57A22	1	\$ 28	\$ 333	\$ 333	\$ 333
30	CENTRA 850 BED	57A23	1	\$ 28	\$ 333	\$ 333	\$ 333

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
31	CENTRA 850 BED	57A24	1	\$ 28	\$ 333	\$ 333	\$ 333
32	CENTRA 850 BED	58A09	1	\$ 28	\$ 333	\$ 333	\$ 333
33	CENTRA 850 BED	58A10	1	\$ 28	\$ 333	\$ 333	\$ 333
34	CENTRA 850 BED	58A11	1	\$ 28	\$ 333	\$ 333	\$ 333
35	CENTRA 850 BED	58A12	1	\$ 28	\$ 333	\$ 333	\$ 333
36	CENTRA 850 BED	58A13	1	\$ 28	\$ 333	\$ 333	\$ 333
37	CENTRA 850 BED	58A14	1	\$ 28	\$ 333	\$ 333	\$ 333
38	CENTRA 850 BED	58A16	1	\$ 28	\$ 333	\$ 333	\$ 333
39	CENTRA 850 BED	58A17	1	\$ 28	\$ 333	\$ 333	\$ 333
40	CENTRA 850 BED	58A18	1	\$ 28	\$ 333	\$ 333	\$ 333
41	CENTRA 850 BED	58A19	1	\$ 28	\$ 333	\$ 333	\$ 333
42	CENTRA 850 BED	58A21	1	\$ 28	\$ 333	\$ 333	\$ 333
43	CENTRA 850 BED	58A24	1	\$ 28	\$ 333	\$ 333	\$ 333
44	CENTRA 850 BED	58A28	1	\$ 28	\$ 333	\$ 333	\$ 333
45	CENTRA 850 BED	58A29	1	\$ 28	\$ 333	\$ 333	\$ 333
46	CENTRA 850 BED	58A31	1	\$ 28	\$ 333	\$ 333	\$ 333
47	CENTRA 850 BED	58A32	1	\$ 28	\$ 333	\$ 333	\$ 333
48	CENTRA 850 BED	58A33	1	\$ 28	\$ 333	\$ 333	\$ 333
49	CENTRA 850 BED	58A34	1	\$ 28	\$ 333	\$ 333	\$ 333
50	CENTRA 850 BED	58A35	1	\$ 28	\$ 333	\$ 333	\$ 333
51	CENTRA 850 BED	58A36	1	\$ 28	\$ 333	\$ 333	\$ 333
52	CENTRA 850 BED	58A37	1	\$ 28	\$ 333	\$ 333	\$ 333
53	CENTRA 850 BED	58A41	1	\$ 28	\$ 333	\$ 333	\$ 333
54	CENTRA 850 BED	58A42	1	\$ 28	\$ 333	\$ 333	\$ 333
55	CENTRA 850 BED	58A43	1	\$ 28	\$ 333	\$ 333	\$ 333
56	CENTRA 850 BED	58A44	1	\$ 28	\$ 333	\$ 333	\$ 333
57	CENTRA 850 BED	58A45	1	\$ 28	\$ 333	\$ 333	\$ 333
58	CENTRA 850 BED	58A46	1	\$ 28	\$ 333	\$ 333	\$ 333
59	CENTRA 850 BED	58A47	1	\$ 28	\$ 333	\$ 333	\$ 333
60	CENTRA 850 BED	58A48	1	\$ 28	\$ 333	\$ 333	\$ 333
61	CENTRA 850 BED	58A49	1	\$ 28	\$ 333	\$ 333	\$ 333
62	CENTRA 850 BED	58A50	1	\$ 28	\$ 333	\$ 333	\$ 333
63	CENTRA 850 BED	58A53	1	\$ 28	\$ 333	\$ 333	\$ 333
64	CENTRA 850 BED	58A55	1	\$ 28	\$ 333	\$ 333	\$ 333
65	CENTRA 850 BED	58A56	1	\$ 28	\$ 333	\$ 333	\$ 333
66	CENTRA 850 BED	58A57	1	\$ 28	\$ 333	\$ 333	\$ 333
67	CENTRA 850 BED	58A58	1	\$ 28	\$ 333	\$ 333	\$ 333
68	CENTRA 850 BED	58A60	1	\$ 28	\$ 333	\$ 333	\$ 333
69	CENTRA 850 BED	58A61	1	\$ 28	\$ 333	\$ 333	\$ 333
70	CENTRA 850 BED	58A62	1	\$ 28	\$ 333	\$ 333	\$ 333
71	CENTRA 850 BED	58A65	1	\$ 28	\$ 333	\$ 333	\$ 333
72	CENTRA 850 BED	58A68	1	\$ 28	\$ 333	\$ 333	\$ 333
73	CENTRA 850 BED	58A69	1	\$ 28	\$ 333	\$ 333	\$ 333
74	CENTRA 850 BED	58A70	1	\$ 28	\$ 333	\$ 333	\$ 333

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
75	CENTRA 850 BED	58A71	1	\$ 28	\$ 333	\$ 333	\$ 333
76	CENTRA 850 BED	58A72	1	\$ 28	\$ 333	\$ 333	\$ 333
77	CENTRA 850 BED	58A73	1	\$ 28	\$ 333	\$ 333	\$ 333
78	CENTRA 850 BED	58A75	1	\$ 28	\$ 333	\$ 333	\$ 333
79	CENTRA 850 BED	58A76	1	\$ 28	\$ 333	\$ 333	\$ 333
80	CENTRA 850 BED	58A77	1	\$ 28	\$ 333	\$ 333	\$ 333
81	CENTRA 850 BED	58A78	1	\$ 28	\$ 333	\$ 333	\$ 333
82	CENTRA 850 BED	58A79	1	\$ 28	\$ 333	\$ 333	\$ 333
83	CENTRA 850 BED	58A80	1	\$ 28	\$ 333	\$ 333	\$ 333
84	CENTRA 850 BED	58A81	1	\$ 28	\$ 333	\$ 333	\$ 333
85	CENTRA 850 BED	58A82	1	\$ 28	\$ 333	\$ 333	\$ 333
86	CENTRA 850 BED	58A83	1	\$ 28	\$ 333	\$ 333	\$ 333
87	CENTRA 850 BED	58A86	1	\$ 28	\$ 333	\$ 333	\$ 333
88	CENTRA 850 BED	58A87	1	\$ 28	\$ 333	\$ 333	\$ 333
89	CENTRA 850 BED	58A91	1	\$ 28	\$ 333	\$ 333	\$ 333
90	CENTRA 850 BED	58A92	1	\$ 28	\$ 333	\$ 333	\$ 333
91	CENTRA 850 BED	58A93	1	\$ 28	\$ 333	\$ 333	\$ 333
92	CENTRA 850 BED	58A94	1	\$ 28	\$ 333	\$ 333	\$ 333
93	CENTRA 850 BED	58A95	1	\$ 28	\$ 333	\$ 333	\$ 333
94	CENTRA 850 BED	58A96	1	\$ 28	\$ 333	\$ 333	\$ 333
95	CENTRA 850 BED	58A97	1	\$ 28	\$ 333	\$ 333	\$ 333
96	CENTRA 850 BED	58A98	1	\$ 28	\$ 333	\$ 333	\$ 333
97	CENTRA 850 BED	58A99	1	\$ 28	\$ 333	\$ 333	\$ 333
98	CENTRA 850 BED	59A00	1	\$ 28	\$ 333	\$ 333	\$ 333
99	CENTRA 850 BED	59A01	1	\$ 28	\$ 333	\$ 333	\$ 333
100	CENTRA 850 BED	59A02	1	\$ 28	\$ 333	\$ 333	\$ 333
101	CENTRA 850 BED	59A03	1	\$ 28	\$ 333	\$ 333	\$ 333
102	CENTRA 850 BED	59A04	1	\$ 28	\$ 333	\$ 333	\$ 333
103	CENTRA 850 BED	59A05	1	\$ 28	\$ 333	\$ 333	\$ 333
104	CENTRA 850 BED	59A06	1	\$ 28	\$ 333	\$ 333	\$ 333
105	CENTRA 850 BED	59A07	1	\$ 28	\$ 333	\$ 333	\$ 333
106	CENTRA 850 BED	59A11	1	\$ 28	\$ 333	\$ 333	\$ 333
107	CENTRA 850 BED	59A12	1	\$ 28	\$ 333	\$ 333	\$ 333
108	CENTRA 850 BED	59A13	1	\$ 28	\$ 333	\$ 333	\$ 333
109	CENTRA 850 BED	59A14	1	\$ 28	\$ 333	\$ 333	\$ 333
110	CENTRA 850 BED	59A15	1	\$ 28	\$ 333	\$ 333	\$ 333
111	CENTRA 850 BED	59A16	1	\$ 28	\$ 333	\$ 333	\$ 333
112	CENTRA 850 BED	59A19	1	\$ 28	\$ 333	\$ 333	\$ 333
113	CENTRA 850 BED	59A26	1	\$ 28	\$ 333	\$ 333	\$ 333
114	CENTRA 850 BED	59A27	1	\$ 28	\$ 333	\$ 333	\$ 333
115	CENTRA 850 BED	59A29	1	\$ 28	\$ 333	\$ 333	\$ 333
116	CENTRA 850 BED	59A31	1	\$ 28	\$ 333	\$ 333	\$ 333
117	CENTRA 850 BED	59A32	1	\$ 28	\$ 333	\$ 333	\$ 333
118	CENTRA 850 BED	59A33	1	\$ 28	\$ 333	\$ 333	\$ 333

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
119	CENTRA 850 BED	59A34	1	\$ 28	\$ 333	\$ 333	\$ 333
120	CENTRA 850 BED	59A36A	1	\$ 28	\$ 333	\$ 333	\$ 333
121	CENTRA 850 BED	59A37	1	\$ 28	\$ 333	\$ 333	\$ 333
122	CENTRA 850 BED	59A38	1	\$ 28	\$ 333	\$ 333	\$ 333
123	CENTRA 850 BED	59A40	1	\$ 28	\$ 333	\$ 333	\$ 333
124	CENTRA 850 BED	59A41	1	\$ 28	\$ 333	\$ 333	\$ 333
125	CENTRA 850 BED	59A42	1	\$ 28	\$ 333	\$ 333	\$ 333
126	CENTRA 850 BED	59A49	1	\$ 28	\$ 333	\$ 333	\$ 333
127	CENTRA 850 BED	59A52	1	\$ 28	\$ 333	\$ 333	\$ 333
128	CENTRA 850 BED	59A55	1	\$ 28	\$ 333	\$ 333	\$ 333
129	CENTRA 850 BED	59A56	1	\$ 28	\$ 333	\$ 333	\$ 333
130	CENTRA 850 BED	59A57	1	\$ 28	\$ 333	\$ 333	\$ 333
131	CENTRA 850 BED	59A58	1	\$ 28	\$ 333	\$ 333	\$ 333
132	CENTRA 850 BED	59A60	1	\$ 28	\$ 333	\$ 333	\$ 333
133	CENTRA 850 BED	59A61	1	\$ 28	\$ 333	\$ 333	\$ 333
134	CENTRA 850 BED	59A68	1	\$ 28	\$ 333	\$ 333	\$ 333
135	CENTRA 850 BED	59A76	1	\$ 28	\$ 333	\$ 333	\$ 333
136	CENTRA 850 BED	59A83	1	\$ 28	\$ 333	\$ 333	\$ 333
137	CENTRA 850 BED	59A84	1	\$ 28	\$ 333	\$ 333	\$ 333
138	CENTRA 850 BED	59A85	1	\$ 28	\$ 333	\$ 333	\$ 333
139	CENTRA 850 BED	59A86	1	\$ 28	\$ 333	\$ 333	\$ 333
140	CENTRA 850 BED	59A87	1	\$ 28	\$ 333	\$ 333	\$ 333
141	CENTRA 850 BED	59A92	1	\$ 28	\$ 333	\$ 333	\$ 333
142	CENTRA BED	34B94	1	\$ 28	\$ 333	\$ 333	\$ 333
143	CENTRA BED	53A21	1	\$ 28	\$ 333	\$ 333	\$ 333
144	CENTRA BED	53A53	1	\$ 28	\$ 333	\$ 333	\$ 333
145	CENTRA BED	54B29	1	\$ 28	\$ 333	\$ 333	\$ 333
146	CENTRA BED	58A08	1	\$ 28	\$ 333	\$ 333	\$ 333
147	CENTRA BED	58A15	1	\$ 28	\$ 333	\$ 333	\$ 333
148	CENTRA BED	58A27	1	\$ 28	\$ 333	\$ 333	\$ 333
149	CENTRA BED	59A39	1	\$ 28	\$ 333	\$ 333	\$ 333
150	CENTRA BED	59A59	1	\$ 28	\$ 333	\$ 333	\$ 333
151	CENTURY +	B171AG4150	1	\$ 28	\$ 333	\$ 333	\$ 333
152	CENTURY +	B172AG4196	1	\$ 28	\$ 333	\$ 333	\$ 333
153	CENTURY +	B172AG4200	1	\$ 28	\$ 333	\$ 333	\$ 333
154	CENTURY 835/837 BED	24B89A	1	\$ 28	\$ 333	\$ 333	\$ 333
155	CENTURY 835/837 BED	24D71	1	\$ 28	\$ 333	\$ 333	\$ 333
156	CENTURY 835/837 BED	25B33	1	\$ 28	\$ 333	\$ 333	\$ 333
157	CENTURY 835/837 BED	26D43	1	\$ 28	\$ 333	\$ 333	\$ 333
158	CENTURY 835/837 BED	33G75	1	\$ 28	\$ 333	\$ 333	\$ 333
159	CENTURY 835/837 BED	45D72	1	\$ 28	\$ 333	\$ 333	\$ 333
160	CENTURY 835/837 BED	56J11	1	\$ 28	\$ 333	\$ 333	\$ 333
161	CENTURY 835/837 BED	56J12	1	\$ 28	\$ 333	\$ 333	\$ 333
162	CENTURY 835/837 BED	56J19	1	\$ 28	\$ 333	\$ 333	\$ 333

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
163	CENTURY 835/837 BED	56J33	1	\$ 28	\$ 333	\$ 333	\$ 333
164	CENTURY 835/837 BED	56J84	1	\$ 28	\$ 333	\$ 333	\$ 333
165	CENTURY 835/837 BED	59N68	1	\$ 28	\$ 333	\$ 333	\$ 333
166	CENTURY 835/837 BED	59N69	1	\$ 28	\$ 333	\$ 333	\$ 333
167	CENTURY 835/837 BED	60N02	1	\$ 28	\$ 333	\$ 333	\$ 333
168	CENTURY 835/837 BED	64E39	1	\$ 28	\$ 333	\$ 333	\$ 333
169	CENTURY 835/837 BED	67N65	1	\$ 28	\$ 333	\$ 333	\$ 333
169	CENTURY CENTRA - TOTAL COST			\$ 4,690	\$ 56,277	\$ 56,277	\$ 56,277

TOTALCARE SPORTS

1	TOTALCARE SPORTS	F138AM0771	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTALCARE SPORTS	F138AM0773	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTALCARE SPORTS	F138AM0780	2	\$ 61	\$ 728	\$ 728	\$ 728
4	TOTALCARE SPORTS	F139AM0794	2	\$ 61	\$ 728	\$ 728	\$ 728
5	TOTALCARE SPORTS	F142AM0893	2	\$ 61	\$ 728	\$ 728	\$ 728
6	TOTALCARE SPORTS	H109AM4745	2	\$ 61	\$ 728	\$ 728	\$ 728
7	TOTALCARE SPORTS	H109AM4750	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTALCARE SPORTS	H111AM4821	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTALCARE SPORTS - TOTAL COST			\$ 489	\$ 5,824	\$ 5,824	\$ 5,824

TOTALCARE TREAT

1	TOTALCARE TREAT	C054AM0544	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTALCARE TREAT	C054AM0545	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTALCARE TREAT	C054AM0546	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTALCARE TREAT - TOTAL COST			\$ 183	\$ 2,184	\$ 2,184	\$ 2,184

221	Total Beds at OV-UCLA MC	SUB-TOTAL	\$ 6,941	\$ 83,156	\$ 83,156	\$ 83,156
		LESS MULTI-YEAR DISCOUNT OF 35%	\$ 2,429	\$ 29,105	\$ 29,105	\$ 29,105
		TOTAL	\$ 4,504	\$ 54,051	\$ 54,051	\$ 54,051

HILL-ROM COMPANY, INC.
Agreement No. 75675

Effective 07/01/11 through 06/30/14

RANCHO LOS AMIGOS NATIONAL REHABILITATION CENTER

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
ADVANTA							
1	ADVANTA	D259AB0275	1	\$ 23	\$ 277	\$ 277	\$ 277
2	ADVANTA	D267AB1046	1	\$ 23	\$ 277	\$ 277	\$ 277
3	ADVANTA	D267AB1048	1	\$ 23	\$ 277	\$ 277	\$ 277
4	ADVANTA	D268AB1055	1	\$ 23	\$ 277	\$ 277	\$ 277
5	ADVANTA	D268AB1102	1	\$ 23	\$ 277	\$ 277	\$ 277
6	ADVANTA	D268AB1105	1	\$ 23	\$ 277	\$ 277	\$ 277
7	ADVANTA	D268AB1118	1	\$ 23	\$ 277	\$ 277	\$ 277
8	ADVANTA	D268AB1124	1	\$ 23	\$ 277	\$ 277	\$ 277
9	ADVANTA	D268AB1126	1	\$ 23	\$ 277	\$ 277	\$ 277
10	ADVANTA	D268AB1129	1	\$ 23	\$ 277	\$ 277	\$ 277
11	ADVANTA	D268AB1132	1	\$ 23	\$ 277	\$ 277	\$ 277
12	ADVANTA	D268AB1134	1	\$ 23	\$ 277	\$ 277	\$ 277
13	ADVANTA	D274AB1614	1	\$ 23	\$ 277	\$ 277	\$ 277
14	ADVANTA	D274AB1616	1	\$ 23	\$ 277	\$ 277	\$ 277
15	ADVANTA	D274AB1617	1	\$ 23	\$ 277	\$ 277	\$ 277
16	ADVANTA	D274AB7619	1	\$ 23	\$ 277	\$ 277	\$ 277
17	ADVANTA	D275AB1626	1	\$ 23	\$ 277	\$ 277	\$ 277
18	ADVANTA	D275AB1676	1	\$ 23	\$ 277	\$ 277	\$ 277
19	ADVANTA	D275AB1678	1	\$ 23	\$ 277	\$ 277	\$ 277
20	ADVANTA	D275AB1680	1	\$ 23	\$ 277	\$ 277	\$ 277
21	ADVANTA	D275AB1688	1	\$ 23	\$ 277	\$ 277	\$ 277
22	ADVANTA	D275AB1730	1	\$ 23	\$ 277	\$ 277	\$ 277
23	ADVANTA	D275AB1731	1	\$ 23	\$ 277	\$ 277	\$ 277
24	ADVANTA	D276AB1741	1	\$ 23	\$ 277	\$ 277	\$ 277
25	ADVANTA	D276AB1744	1	\$ 23	\$ 277	\$ 277	\$ 277
26	ADVANTA	D276AB1783	1	\$ 23	\$ 277	\$ 277	\$ 277
27	ADVANTA	D276AB1784	1	\$ 23	\$ 277	\$ 277	\$ 277
28	ADVANTA	D276AB1787	1	\$ 23	\$ 277	\$ 277	\$ 277
28	ADVANTA - TOTAL COST				\$ 646	\$ 7,756	\$ 7,756
TOTALCARE SPORT							
1	TOTALCARE SPORT	K175AM4206	2	\$ 61	\$ 728	\$ 728	\$ 728
2	TOTALCARE SPORT	K209AM4501	2	\$ 61	\$ 728	\$ 728	\$ 728
3	TOTALCARE SPORT	K210AM4521	2	\$ 61	\$ 728	\$ 728	\$ 728
4	TOTALCARE SPORT	K211AM4530	2	\$ 61	\$ 728	\$ 728	\$ 728
5	TOTALCARE SPORT	K211AM4536	2	\$ 61	\$ 728	\$ 728	\$ 728
6	TOTALCARE SPORT	K223AM4597	2	\$ 61	\$ 728	\$ 728	\$ 728
7	TOTALCARE SPORT	K223AM4599	2	\$ 61	\$ 728	\$ 728	\$ 728
8	TOTALCARE SPORT	K223AM4605	2	\$ 61	\$ 728	\$ 728	\$ 728
9	TOTALCARE SPORT	Pending	2	\$ 61	\$ 728	\$ 728	\$ 728
9	TOTALCARE SPORT - TOTAL COST				\$ 546	\$ 6,552	\$ 6,552
VERSACARE							

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
1	VERSACARE BED	G307AD9361	1	\$ 26	\$ 315	\$ 315	\$ 315
2	VERSACARE BED	G307AD9365	1	\$ 26	\$ 315	\$ 315	\$ 315
3	VERSACARE BED	G307AD9371	1	\$ 26	\$ 315	\$ 315	\$ 315
4	VERSACARE BED	G307AD9373	1	\$ 26	\$ 315	\$ 315	\$ 315
5	VERSACARE BED	G308AD9520	1	\$ 26	\$ 315	\$ 315	\$ 315
6	VERSACARE BED	G308AD9532	1	\$ 26	\$ 315	\$ 315	\$ 315
7	VERSACARE BED	G308AD9536	1	\$ 26	\$ 315	\$ 315	\$ 315
8	VERSACARE BED	G308AD9538	1	\$ 26	\$ 315	\$ 315	\$ 315
9	VERSACARE BED	G308AD9540	1	\$ 26	\$ 315	\$ 315	\$ 315
10	VERSACARE BED	G308AD9542	1	\$ 26	\$ 315	\$ 315	\$ 315
11	VERSACARE BED	G308AD9546	1	\$ 26	\$ 315	\$ 315	\$ 315
12	VERSACARE BED	G308AD9548	1	\$ 26	\$ 315	\$ 315	\$ 315
13	VERSACARE BED	G308AD9550	1	\$ 26	\$ 315	\$ 315	\$ 315
14	VERSACARE BED	G308AD9552	1	\$ 26	\$ 315	\$ 315	\$ 315
15	VERSACARE BED	G308AD9556	1	\$ 26	\$ 315	\$ 315	\$ 315
16	VERSACARE BED	G308AD9558	1	\$ 26	\$ 315	\$ 315	\$ 315
17	VERSACARE BED	G308AD9562	1	\$ 26	\$ 315	\$ 315	\$ 315
18	VERSACARE BED	G308AD9564	1	\$ 26	\$ 315	\$ 315	\$ 315
19	VERSACARE BED	G308AD9566	1	\$ 26	\$ 315	\$ 315	\$ 315
20	VERSACARE BED	I163AD1547	1	\$ 26	\$ 315	\$ 315	\$ 315
21	VERSACARE BED	I163AD1551	1	\$ 26	\$ 315	\$ 315	\$ 315
22	VERSACARE BED	I163AD1552	1	\$ 26	\$ 315	\$ 315	\$ 315
23	VERSACARE BED	I163AD1554	1	\$ 26	\$ 315	\$ 315	\$ 315
24	VERSACARE BED	I163AD1555	1	\$ 26	\$ 315	\$ 315	\$ 315
25	VERSACARE BED	I163AD1556	1	\$ 26	\$ 315	\$ 315	\$ 315
26	VERSACARE BED	I163AD1558	1	\$ 26	\$ 315	\$ 315	\$ 315
27	VERSACARE BED	I163AD1559	1	\$ 26	\$ 315	\$ 315	\$ 315
28	VERSACARE BED	I163AD1561	1	\$ 26	\$ 315	\$ 315	\$ 315
29	VERSACARE BED	I163AD1562	1	\$ 26	\$ 315	\$ 315	\$ 315
30	VERSACARE BED	I163AD1563	1	\$ 26	\$ 315	\$ 315	\$ 315
31	VERSACARE BED	I163AD1564	1	\$ 26	\$ 315	\$ 315	\$ 315
32	VERSACARE BED	I163AD1566	1	\$ 26	\$ 315	\$ 315	\$ 315
33	VERSACARE BED	I163AD1567	1	\$ 26	\$ 315	\$ 315	\$ 315
34	VERSACARE BED	I163AD1569	1	\$ 26	\$ 315	\$ 315	\$ 315
35	VERSACARE BED	I163AD1570	1	\$ 26	\$ 315	\$ 315	\$ 315
36	VERSACARE BED	I163AD1572	1	\$ 26	\$ 315	\$ 315	\$ 315
37	VERSACARE BED	I163AD1573	1	\$ 26	\$ 315	\$ 315	\$ 315
38	VERSACARE BED	I164AD1599	1	\$ 26	\$ 315	\$ 315	\$ 315
39	VERSACARE BED	I164AD1601	1	\$ 26	\$ 315	\$ 315	\$ 315
40	VERSACARE BED	I164AD1603	1	\$ 26	\$ 315	\$ 315	\$ 315
41	VERSACARE BED	I164AD1617	1	\$ 26	\$ 315	\$ 315	\$ 315
42	VERSACARE BED	I169AD2110	1	\$ 26	\$ 315	\$ 315	\$ 315
43	VERSACARE BED	I169AD2114	1	\$ 26	\$ 315	\$ 315	\$ 315
44	VERSACARE BED	I169AD2116	1	\$ 26	\$ 315	\$ 315	\$ 315
45	VERSACARE BED	I169AD2117	1	\$ 26	\$ 315	\$ 315	\$ 315
46	VERSACARE BED	I169AD2118	1	\$ 26	\$ 315	\$ 315	\$ 315
47	VERSACARE BED	I169AD2119	1	\$ 26	\$ 315	\$ 315	\$ 315
48	VERSACARE BED	I169AD2120	1	\$ 26	\$ 315	\$ 315	\$ 315
49	VERSACARE BED	I169AD2121	1	\$ 26	\$ 315	\$ 315	\$ 315
50	VERSACARE BED	I169AD2123	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
51	VERSACARE BED	I169AD2124	1	\$ 26	\$ 315	\$ 315	\$ 315
52	VERSACARE BED	I169AD2126	1	\$ 26	\$ 315	\$ 315	\$ 315
53	VERSACARE BED	I169AD2130	1	\$ 26	\$ 315	\$ 315	\$ 315
54	VERSACARE BED	I180AD3264	1	\$ 26	\$ 315	\$ 315	\$ 315
55	VERSACARE BED	I180AD3265	1	\$ 26	\$ 315	\$ 315	\$ 315
56	VERSACARE BED	I180AD3266	1	\$ 26	\$ 315	\$ 315	\$ 315
57	VERSACARE BED	I180AD3267	1	\$ 26	\$ 315	\$ 315	\$ 315
58	VERSACARE BED	I180AD3268	1	\$ 26	\$ 315	\$ 315	\$ 315
59	VERSACARE BED	I180AD3269	1	\$ 26	\$ 315	\$ 315	\$ 315
60	VERSACARE BED	I180AD3270	1	\$ 26	\$ 315	\$ 315	\$ 315
61	VERSACARE BED	K175AD2288	1	\$ 26	\$ 315	\$ 315	\$ 315
62	VERSACARE BED	K175AD2289	1	\$ 26	\$ 315	\$ 315	\$ 315
63	VERSACARE BED	K175AD2292	1	\$ 26	\$ 315	\$ 315	\$ 315
64	VERSACARE BED	K175AD2298	1	\$ 26	\$ 315	\$ 315	\$ 315
65	VERSACARE BED	K175AD2301	1	\$ 26	\$ 315	\$ 315	\$ 315
66	VERSACARE BED	K176AD2318	1	\$ 26	\$ 315	\$ 315	\$ 315
67	VERSACARE BED	K176AD2324	1	\$ 26	\$ 315	\$ 315	\$ 315
68	VERSACARE BED	K176AD2328	1	\$ 26	\$ 315	\$ 315	\$ 315
69	VERSACARE BED	K176AD2334	1	\$ 26	\$ 315	\$ 315	\$ 315
70	VERSACARE BED	K176AD2338	1	\$ 26	\$ 315	\$ 315	\$ 315
71	VERSACARE BED	K176AD2344	1	\$ 26	\$ 315	\$ 315	\$ 315
72	VERSACARE BED	K176AD2348	1	\$ 26	\$ 315	\$ 315	\$ 315
73	VERSACARE BED	K197AD2690	1	\$ 26	\$ 315	\$ 315	\$ 315
74	VERSACARE BED	K197AD2692	1	\$ 26	\$ 315	\$ 315	\$ 315
75	VERSACARE BED	K197AD2695	1	\$ 26	\$ 315	\$ 315	\$ 315
76	VERSACARE BED	K197AD2699	1	\$ 26	\$ 315	\$ 315	\$ 315
77	VERSACARE BED	K197AD2715	1	\$ 26	\$ 315	\$ 315	\$ 315
78	VERSACARE BED	K197AD2719	1	\$ 26	\$ 315	\$ 315	\$ 315
79	VERSACARE BED	K197AD2723	1	\$ 26	\$ 315	\$ 315	\$ 315
80	VERSACARE BED	K197AD2727	1	\$ 26	\$ 315	\$ 315	\$ 315
81	VERSACARE BED	K197AD2729	1	\$ 26	\$ 315	\$ 315	\$ 315
82	VERSACARE BED	K197AD2733	1	\$ 26	\$ 315	\$ 315	\$ 315
83	VERSACARE BED	K197AD2737	1	\$ 26	\$ 315	\$ 315	\$ 315
84	VERSACARE BED	K197AD2739	1	\$ 26	\$ 315	\$ 315	\$ 315
85	VERSACARE BED	K198AD2743	1	\$ 26	\$ 315	\$ 315	\$ 315
86	VERSACARE BED	K198AD2747	1	\$ 26	\$ 315	\$ 315	\$ 315
87	VERSACARE BED	K198AD2751	1	\$ 26	\$ 315	\$ 315	\$ 315
88	VERSACARE BED	K198AD2756	1	\$ 26	\$ 315	\$ 315	\$ 315
89	VERSACARE BED	K198AD2770	1	\$ 26	\$ 315	\$ 315	\$ 315
90	VERSACARE BED	K198AD2778	1	\$ 26	\$ 315	\$ 315	\$ 315
91	VERSACARE BED	K198AD2785	1	\$ 26	\$ 315	\$ 315	\$ 315
92	VERSACARE BED	K198AD2791	1	\$ 26	\$ 315	\$ 315	\$ 315
93	VERSACARE BED	K198AD2795	1	\$ 26	\$ 315	\$ 315	\$ 315
94	VERSACARE BED	K198AD2799	1	\$ 26	\$ 315	\$ 315	\$ 315
95	VERSACARE BED	K198AD2803	1	\$ 26	\$ 315	\$ 315	\$ 315
96	VERSACARE BED	K198AD2805	1	\$ 26	\$ 315	\$ 315	\$ 315
97	VERSACARE BED	K198AD2809	1	\$ 26	\$ 315	\$ 315	\$ 315
98	VERSACARE BED	K198AD2813	1	\$ 26	\$ 315	\$ 315	\$ 315
99	VERSACARE BED	K198AD2815	1	\$ 26	\$ 315	\$ 315	\$ 315
100	VERSACARE BED	K201AD2821	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
101	VERSACARE BED	K201AD2825	1	\$ 26	\$ 315	\$ 315	\$ 315
102	VERSACARE BED	K201AD2830	1	\$ 26	\$ 315	\$ 315	\$ 315
103	VERSACARE BED	K217AD3798	1	\$ 26	\$ 315	\$ 315	\$ 315
104	VERSACARE BED	K217AD3807	1	\$ 26	\$ 315	\$ 315	\$ 315
105	VERSACARE BED	K217AD3813	1	\$ 26	\$ 315	\$ 315	\$ 315
106	VERSACARE BED	K217AD3817	1	\$ 26	\$ 315	\$ 315	\$ 315
107	VERSACARE BED	K218AD3823	1	\$ 26	\$ 315	\$ 315	\$ 315
108	VERSACARE BED	K218AD3825	1	\$ 26	\$ 315	\$ 315	\$ 315
109	VERSACARE BED	K218AD3829	1	\$ 26	\$ 315	\$ 315	\$ 315
110	VERSACARE BED	K218AD3833	1	\$ 26	\$ 315	\$ 315	\$ 315
111	VERSACARE BED	K218AD3835	1	\$ 26	\$ 315	\$ 315	\$ 315
112	VERSACARE BED	K218AD3839	1	\$ 26	\$ 315	\$ 315	\$ 315
113	VERSACARE BED	K218AD3842	1	\$ 26	\$ 315	\$ 315	\$ 315
114	VERSACARE BED	K218AD3846	1	\$ 26	\$ 315	\$ 315	\$ 315
115	VERSACARE BED	K218AD3850	1	\$ 26	\$ 315	\$ 315	\$ 315
116	VERSACARE BED	K218AD3856	1	\$ 26	\$ 315	\$ 315	\$ 315
117	VERSACARE BED	K218AD3859	1	\$ 26	\$ 315	\$ 315	\$ 315
118	VERSACARE BED	K218AD3860	1	\$ 26	\$ 315	\$ 315	\$ 315
119	VERSACARE BED	K218AD3861	1	\$ 26	\$ 315	\$ 315	\$ 315
120	VERSACARE BED	K218AD3862	1	\$ 26	\$ 315	\$ 315	\$ 315
121	VERSACARE BED	K218AD3863	1	\$ 26	\$ 315	\$ 315	\$ 315
122	VERSACARE BED	K218AD3865	1	\$ 26	\$ 315	\$ 315	\$ 315
123	VERSACARE BED	K218AD3866	1	\$ 26	\$ 315	\$ 315	\$ 315
124	VERSACARE BED	K218AD3867	1	\$ 26	\$ 315	\$ 315	\$ 315
125	VERSACARE BED	K218AD3883	1	\$ 26	\$ 315	\$ 315	\$ 315
126	VERSACARE BED	K218AD3885	1	\$ 26	\$ 315	\$ 315	\$ 315
127	VERSACARE BED	K218AD3889	1	\$ 26	\$ 315	\$ 315	\$ 315
128	VERSACARE BED	K218AD3891	1	\$ 26	\$ 315	\$ 315	\$ 315
129	VERSACARE BED	K218AD3895	1	\$ 26	\$ 315	\$ 315	\$ 315
130	VERSACARE BED	K218AD3899	1	\$ 26	\$ 315	\$ 315	\$ 315
131	VERSACARE BED	K222AD3901	1	\$ 26	\$ 315	\$ 315	\$ 315
132	VERSACARE BED	K226AD4247	1	\$ 26	\$ 315	\$ 315	\$ 315
133	VERSACARE BED	K226AD4250	1	\$ 26	\$ 315	\$ 315	\$ 315
134	VERSACARE BED	K226AD4264	1	\$ 26	\$ 315	\$ 315	\$ 315
135	VERSACARE BED	K229AD4303	1	\$ 26	\$ 315	\$ 315	\$ 315
136	VERSACARE BED	K229AD4305	1	\$ 26	\$ 315	\$ 315	\$ 315
137	VERSACARE BED	K229AD4307	1	\$ 26	\$ 315	\$ 315	\$ 315
138	VERSACARE BED	K229AD4308	1	\$ 26	\$ 315	\$ 315	\$ 315
139	VERSACARE BED	K229AD4310	1	\$ 26	\$ 315	\$ 315	\$ 315
140	VERSACARE BED	K229AD4315	1	\$ 26	\$ 315	\$ 315	\$ 315
141	VERSACARE BED	K229AD4317	1	\$ 26	\$ 315	\$ 315	\$ 315
142	VERSACARE BED	K229AD4320	1	\$ 26	\$ 315	\$ 315	\$ 315
143	VERSACARE BED	K229AD4325	1	\$ 26	\$ 315	\$ 315	\$ 315
144	VERSACARE BED	L215AD1098	1	\$ 26	\$ 315	\$ 315	\$ 315
145	VERSACARE BED	L215AD1101	1	\$ 26	\$ 315	\$ 315	\$ 315
146	VERSACARE BED	L215AD1104	1	\$ 26	\$ 315	\$ 315	\$ 315
147	VERSACARE BED	L215AD1108	1	\$ 26	\$ 315	\$ 315	\$ 315
148	VERSACARE BED	L215AD1110	1	\$ 26	\$ 315	\$ 315	\$ 315
149	VERSACARE BED	L215AD1114	1	\$ 26	\$ 315	\$ 315	\$ 315
150	VERSACARE BED	L215AD1117	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
151	VERSACARE BED	L215AD1120	1	\$ 26	\$ 315	\$ 315	\$ 315
152	VERSACARE BED	L215AD1123	1	\$ 26	\$ 315	\$ 315	\$ 315
153	VERSACARE BED	L215AD1126	1	\$ 26	\$ 315	\$ 315	\$ 315
154	VERSACARE BED	L215AD1129	1	\$ 26	\$ 315	\$ 315	\$ 315
155	VERSACARE BED	L215AD1132	1	\$ 26	\$ 315	\$ 315	\$ 315
156	VERSACARE BED	L215AD1137	1	\$ 26	\$ 315	\$ 315	\$ 315
157	VERSACARE BED	L215AD1142	1	\$ 26	\$ 315	\$ 315	\$ 315
158	VERSACARE BED	L215AD1145	1	\$ 26	\$ 315	\$ 315	\$ 315
159	VERSACARE BED	L215AD1148	1	\$ 26	\$ 315	\$ 315	\$ 315
160	VERSACARE BED	L215AD1151	1	\$ 26	\$ 315	\$ 315	\$ 315
161	VERSACARE BED	L215AD1155	1	\$ 26	\$ 315	\$ 315	\$ 315
162	VERSACARE BED	L215AD1163	1	\$ 26	\$ 315	\$ 315	\$ 315
163	VERSACARE BED	L216AD1164	1	\$ 26	\$ 315	\$ 315	\$ 315
164	VERSACARE BED	L216AD1167	1	\$ 26	\$ 315	\$ 315	\$ 315
165	VERSACARE BED	L216AD1170	1	\$ 26	\$ 315	\$ 315	\$ 315
166	VERSACARE BED	L216AD1173	1	\$ 26	\$ 315	\$ 315	\$ 315
167	VERSACARE BED	L216AD1176	1	\$ 26	\$ 315	\$ 315	\$ 315
168	VERSACARE BED	L216AD1183	1	\$ 26	\$ 315	\$ 315	\$ 315
169	VERSACARE BED	L216AD1186	1	\$ 26	\$ 315	\$ 315	\$ 315
170	VERSACARE BED	L216AD1189	1	\$ 26	\$ 315	\$ 315	\$ 315
171	VERSACARE BED	L216AD1193	1	\$ 26	\$ 315	\$ 315	\$ 315
172	VERSACARE BED	L216AD1196	1	\$ 26	\$ 315	\$ 315	\$ 315
173	VERSACARE BED	L216AD1205	1	\$ 26	\$ 315	\$ 315	\$ 315
174	VERSACARE BED	L216AD1208	1	\$ 26	\$ 315	\$ 315	\$ 315
175	VERSACARE BED	L216AD1215	1	\$ 26	\$ 315	\$ 315	\$ 315
176	VERSACARE BED	L216AD1218	1	\$ 26	\$ 315	\$ 315	\$ 315
177	VERSACARE BED	L216AD1221	1	\$ 26	\$ 315	\$ 315	\$ 315
178	VERSACARE BED	L216AD1224	1	\$ 26	\$ 315	\$ 315	\$ 315
179	VERSACARE BED	L216AD1227	1	\$ 26	\$ 315	\$ 315	\$ 315
180	VERSACARE BED	L216AD1229	1	\$ 26	\$ 315	\$ 315	\$ 315
181	VERSACARE BED	L216AD1230	1	\$ 26	\$ 315	\$ 315	\$ 315
182	VERSACARE BED	L216AD1233	1	\$ 26	\$ 315	\$ 315	\$ 315
183	VERSACARE BED	L216AD1236	1	\$ 26	\$ 315	\$ 315	\$ 315
184	VERSACARE BED	L216AD1239	1	\$ 26	\$ 315	\$ 315	\$ 315
185	VERSACARE BED	L216AD1242	1	\$ 26	\$ 315	\$ 315	\$ 315
186	VERSACARE BED	L216AD1245	1	\$ 26	\$ 315	\$ 315	\$ 315
187	VERSACARE BED	L216AD1248	1	\$ 26	\$ 315	\$ 315	\$ 315
188	VERSACARE BED	L217AD1251	1	\$ 26	\$ 315	\$ 315	\$ 315
189	VERSACARE BED	L217AD1253	1	\$ 26	\$ 315	\$ 315	\$ 315
190	VERSACARE BED	L217AD1257	1	\$ 26	\$ 315	\$ 315	\$ 315
191	VERSACARE BED	L217AD1260	1	\$ 26	\$ 315	\$ 315	\$ 315
192	VERSACARE BED	L217AD1263	1	\$ 26	\$ 315	\$ 315	\$ 315
193	VERSACARE BED	L217AD1266	1	\$ 26	\$ 315	\$ 315	\$ 315
194	VERSACARE BED	L217AD1269	1	\$ 26	\$ 315	\$ 315	\$ 315
195	VERSACARE BED	L217AD1271	1	\$ 26	\$ 315	\$ 315	\$ 315
196	VERSACARE BED	L217AD1275	1	\$ 26	\$ 315	\$ 315	\$ 315
197	VERSACARE BED	L217AD1277	1	\$ 26	\$ 315	\$ 315	\$ 315
198	VERSACARE BED	L217AD1279	1	\$ 26	\$ 315	\$ 315	\$ 315
199	VERSACARE BED	L217AD1282	1	\$ 26	\$ 315	\$ 315	\$ 315
200	VERSACARE BED	L217AD1284	1	\$ 26	\$ 315	\$ 315	\$ 315

	MODEL	SERIAL NUMBER	PM PER YEAR	MONTHLY COST PER UNIT	FY 11-12	FY 12-13	FY 13-14
201	VERSACARE BED	L217AD1287	1	\$ 26	\$ 315	\$ 315	\$ 315
202	VERSACARE BED	L217AD1290	1	\$ 26	\$ 315	\$ 315	\$ 315
203	VERSACARE BED	L217AD1293	1	\$ 26	\$ 315	\$ 315	\$ 315
204	VERSACARE BED	L217AD1300	1	\$ 26	\$ 315	\$ 315	\$ 315
205	VERSACARE BED	L217AD1314	1	\$ 26	\$ 315	\$ 315	\$ 315
206	VERSACARE BED	L218AD1374	1	\$ 26	\$ 315	\$ 315	\$ 315
207	VERSACARE BED	L218AD1377	1	\$ 26	\$ 315	\$ 315	\$ 315
208	VERSACARE BED	L218AD1380	1	\$ 26	\$ 315	\$ 315	\$ 315
209	VERSACARE BED	L218AD1384	1	\$ 26	\$ 315	\$ 315	\$ 315
210	VERSACARE BED	L218AD1386	1	\$ 26	\$ 315	\$ 315	\$ 315
211	VERSACARE BED	L218AD1388	1	\$ 26	\$ 315	\$ 315	\$ 315
212	VERSACARE BED	L218AD1390	1	\$ 26	\$ 315	\$ 315	\$ 315
213	VERSACARE BED	L218AD1394	1	\$ 26	\$ 315	\$ 315	\$ 315
214	VERSACARE BED	L218AD1398	1	\$ 26	\$ 315	\$ 315	\$ 315
215	VERSACARE BED	L218AD1400	1	\$ 26	\$ 315	\$ 315	\$ 315
216	VERSACARE BED	L218AD1402	1	\$ 26	\$ 315	\$ 315	\$ 315
217	VERSACARE BED	L219AD1442	1	\$ 26	\$ 315	\$ 315	\$ 315
218	VERSACARE BED	L219AD1466	1	\$ 26	\$ 315	\$ 315	\$ 315
219	VERSACARE BED	L221AD1508	1	\$ 26	\$ 315	\$ 315	\$ 315
219	VERSACARE - TOTAL COST			\$ 5,749	\$ 68,985	\$ 68,985	\$ 68,985
256	Total Beds at RLANRC			SUB-TOTAL	\$ 6,941	\$ 83,293	\$ 83,293
				LESS MULTI-YEAR DISCOUNT OF 35%	\$ 2,429	\$ 29,153	\$ 29,153
				TOTAL	\$ 4,512	\$ 54,140	\$ 54,140